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Wars' Memorial, Wilton, N. H.

WILTON, N.H.

Town and School

Report

1990

ANNUAL REPORTS

of the

TOWN OFFICERS

of

WILTON, N.H.

for the

Year Ending December 31, 1990

WILTON LYNDEBOROUGH CO-OP

&

WILTON SCHOOL DISTRICT

for the

Year Ending June 30, 1990

Printed by Athol Press Inc., Athol, MA. 01331

Cover picture submitted by Joseph Pollock
Main Street in the 1920's

Yankee Business Forms & Systems, Inc.

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TOWN OFFICERS - 1990

Selectmen:

Richard D. Greeley, Chairman	1991
Stuart S. Draper	1992
George D. Infanti	1993

Tax Collector:

Jane K. Farrell,	1991
Karen Langelier, Deputy	

Town Clerk:

Jane K. Farrell	1993
Karen Langelier, Deputy	

Treasurer:

Barry A. Greene	1991
-----------------	------

Auditors:

Melanson, Greenwood & Company P. A.	1991
--	------

Trustee of the Trust Funds:

C. Wilson Sullivan	1991
Earl W. Watts	1992
John Hutchinson	1993

Budget Committee:

Donna Mae Hoover, Chairman	1991
John Griffith	1991
Spencer Brookes	1991
Cary Hughes	1992
Faye B. Crawford	1992
Donald McGettigan	1992
William J. Keefe	1993
Louis D'Amore	1993
Theodore Brigham	1993
Joyce Fisk,	
School Board Member	
Stuart S. Draper	
Selectmen Member	

Moderator:

Vincent L. Alsfeld	1992
--------------------	------

Supervisor of Checklist:

Laura McGettigan	1992
Cheryl Burns	1994
Carolyn L. Johnson	1996

Zoning Board of Adjustment:

R. Neil Faiman, Chairman	1993
Thomas Mitchell	1991
Stephen Blanchard	1991
Herbet Klein	1991
Grayson Parker	1992
Arlene Laurentis, Alt.	1991
Joanna K. Eckstrom, Alt.	1992
Roger Wellington, Alt.	1992
Cynthia Harris, Alt	1993
James A. Tuttle, Alt.	1993

Conservation Commission:

Frank Brookshire, Chairman
Glen Connel
Guy Nadeau
Elaine Bomford
Thomas Herlihy
Leslie Tallarico
Philip C. Heald

Planning Board:

Mark H. Whitehill, Chairman	1993
David Glines	1991
J. Alexander MacMartin	1991
Michael Davidson	1992
Minot Ring	1992
Richard D. Rockwood	1993
Richard Greeley & George Infanti, Selectmen Members	
Michael Maki, Alt.	1991
Pam Ellis, Alt.	1992

Civil Defense:

W. Bart Hunter

Health Officer:

Elizabeth Stevens

Chief of Police:

George L. Ayres

Dog Officers:

Police Department

**Nashua Regional Planning
Committee:**

Marlon R. Greeley

Library Trustees:

Frank Brookshire, Chairman

Glory Ann Bier

Thomas B. Greenman

Laura McGettigan

Joan Melcher

Sandra Perfito

Harland Savage, Jr.

Earl W. Watts, Emeritus

Surveyors of Lumber:

Philip C. Heald

Welby Lowe

Forest Committee:

Philip C. Heald

Ross Jennings

Parks and Playgrounds:

Highway Department

Overseer of Welfare:

Charles O. McGettigan, Jr.

Fire Chief:

Rene Houle

Assistant Fire Chiefs:

Carl Boutwell

C. Stanley Schultz

Forest Fire Warden:

C. Stanley Schultz

Highway Agent:

Charles O. McGettigan, Jr.

Water Commissioners

Charles O. McGettigan, Jr. 1991

James A. Tuttle 1992

Eugene J. Edwards, Sr. 1993

Sewer Commissioners:

Paul A. Desrochers 1991

Raymond Mahoney 1992

C. Stanley Schultz 1993

Masonry, Brick & Stone:

Leroy V. Tuttle

Cemeteries:

Selectmen

Corder of Wood:

Frank Burbee

Building Inspector:

Frank S. Millward

**STATE OF NEW HAMPSHIRE
TOWN WARRANT**

To the inhabitants of the Town of Wilton in the County of Hillsborough and the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to appear at the Wilton School District Auditorium in said Wilton on Tuesday, the 12th day of March A.D. 1991 at 10:00 a.m. to ballot for necessary Town Officers and other action required to be inserted on said official ballot.

(POLLS ARE TO REMAIN OPEN UNTIL 7:00 P.M.)

1. To choose all necessary Town Officers for the year ensuing. (By Ballot)
2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: to amend Section 3.0, Definitions, by adding the definition of Buffer as Section 3.1.3 and renumbering subsequent sections? (By Ballot) (The Planning Board Approves this Amendment)
3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend Section 5.2.3, Setbacks, to prohibit buildings and associated uses such as swimming pools, antennas and satellite dishes in the setbacks? (By Ballot) (The Planning Board approves this Amendment)
4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: delete section 5.2.4, Garages, and reserve the section number? (By Ballot) (The Planning Board Approves this Amendment)
5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows:
 - a. amend Section 5.3.7, c, to require that parking spaces created for any new dwelling unit(s) be located outside the setback; and
 - b. amend Section 5.3.7, d, by adding the word driveways to clarify that driveways are not open space? (By Ballot) (The Planning Board Approves this Amendment)
6. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend Section 6.2.4, Setbacks, to prohibit buildings or uses that would require a building permit in the setback? (By Ballot) (The Planning Board Approves this Amendment)

7. Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend Section 6.3.4, Setbacks, to prohibit buildings or uses that would require a building permit in the setback? (By Ballot) (The Planning Board Approves this Amendment)

8. Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend Section 6.5, Manufactured Housing, by deleting the last sentence relative to manufactured housing parks? (By Ballot) (The Planning Board Approves this Amendment)

9. Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows:

a. amend Section 7.2.2, d, to clarify the northern boundary of Main Street as the Junction of Route 31 and Forest Street; and

b. add Sections 7.2.2, e, f and g to define the types of buildings and uses permitted in the setbacks? (By Ballot) (The Planning Board Approves this Amendment)

10. Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows:

a. amend Section 8.2.4, Setbacks, by deleting the first sentence and replacing it with "The setbacks within this district shall not be:"; and

b. add to Sections 8.2.4, three paragraphs to define the types of buildings and uses permitted in the setback? (By Ballot) (The Planning Board Approves this Amendment)

11. Are you in favor of the adoption of Amendment No. 10 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows:

a. amend Section 8.2.5, a, by deleting the last sentence which specifies the composition and width of the buffer; and

b. amend Section 8.2.5, b, by deleting the phrase "permanent, dense" and the last two sentences which specify the composition and width of the buffer? (By Ballot) (The Planning Board Approves this Amendment)

12. Are you in favor of the adoption of Amendment No. 11 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows:

amend Section 8.6.2 by deleting the special exception requirements which will allow commercial uses in the industrial district by right under the same terms and conditions as industrial uses? (By Ballot) (The Planning Board Approves this Amendment)

13. Are you in favor of the adoption of Amendment No. 12 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows:

amend Section 14.4 by deleting the words Aquifer Protection and replacing them with the word Watershed to correct a typographical error? (By Ballot) (The Planning Board Approves this Amendment)

14. Are you in favor of the adoption of Amendment No. 13 as proposed by the Planning Board for the Town of Wilton Code for Building and Sanitation as follows: amend Article II, Section E, paragraph 2, by deleting 1987 BOCA Code and replacing it with 1990 BOCA Code? (By Ballot) (The Planning Board Approves this Amendment)

You are further notified to appear at the Wilton School District Auditorium, in said Wilton, Friday the 15th day of March A.D. 1991 at 8:00 P.M. to act upon the following:

15. To see if the Town of Wilton will vote to raise and appropriate the sum of Seventy Thousand One Hundred (\$70,100) Dollars for the purchase of trailers, glass crusher, bucket/grapple and roof for can and glass bin at the Wilton Recycling Center; to authorize the Board of Selectmen to apply for, accept and expend grants from the Governor's Recycling Grants Program in the amount of Ten Thousand (\$10,000) Dollars for the purchase of the above mentioned equipment with the amount of Ten Thousand Seven Hundred, Seven Dollars and Fifty Four (\$10,707.54) Cents to be raised by general taxation in Wilton. The remaining balance will be raised by other towns participating in the Wilton Recycling Center through the Governor's Recycling Grants Program and through general taxation. Wilton's appropriation of Ten Thousand, Seven Hundred, Seven Dollars and Fifty Four Cents (\$10,707.54) is contingent upon receipt of Ten Thousand (\$10,000) of state funds and the receipt of matching appropriations by other municipalities participating in the Wilton Recycling Center.

16. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of New Hampshire Revised Statutes Annotated Chapter 35:1 for the purpose of the Fire Department Tanker Equipment Fund and to raise and appropriate the sum of Forty Thousand (\$40,000) Dollars to be placed in this fund.

17. To see if the Town will vote to raise and appropriate the sum of Thirty Eight Thousand Five Hundred (\$38,500) Dollars to purchase a new chassis for the Ambulance and authorize the withdrawal of Twenty Eight Thousand (\$28,500) Dollars from the Capital Reserve Fund created for this purpose. The balance of Nine Thousand, Six Hundred and Twenty Five (\$9,625) Dollars is to come from Lyndeborough and the remaining Three Hundred and Seventy Five (\$375) Dollars is to come from general taxation

18. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand (\$15,000) Dollars to purchase a new police cruiser and authorize the withdrawal of Eight Thousand (\$8,000) Dollars from the Capital Reserve Fund created for that purpose. The balance of Seven Thousand (\$7,000) Dollars to come from general taxation.

19. To see if the Town will vote to raise and appropriate the sum of Ten Thousand (\$10,000) Dollars to be added to the Highway Equipment Capital Reserve Fund previously established.

20. To see if the town will vote to raise and appropriate the sum of Three Thousand (\$3,000) Dollars to repair the Library roof and authorize the withdrawal of Three Thousand (\$3,000) Dollars from the Expendable Trust Fund created at the 1987 town meeting for this purpose.

21. To see if the Town will vote to transfer the balance of the existing Fire Department Roof Expendable Trust Funds to the Fire Department Tanker Equipment Fund.

22. To see if the town will vote to authorize the Selectmen to accept as a gift from Paul M. Sweezy and Alan Sweezy, a parcel of land containing 2.044 acres, to be consolidated into Vale End Cemetery.

23. To see if the Town will vote to authorize the Selectmen to accept as a gift from River Road Trust, a parcel of land containing 1.3 acres, to be consolidated into the Town Highway Garage lot.

24. To see if the town will vote to authorize the board of selectmen to accept the dedication of any street shown on a subdivision plat approved by the planning board, provided that such street has been constructed to applicable town specifications as determined by the board of selectmen or their agent.

25. To see if the town will vote to enact the following Recycling Town Ordinance or take any action relating thereto:

I. EFFECTIVE DATE

The effective date of this Ordinance shall be April 1, 1991.

II. HOURS AND ADMISSION

The Recycling Center will be open for use by residents of the Contracting Towns and Town of Wilton and non-resident property owners of said towns under the following conditions and during the following days and hours:

A. Admission to the facility will be by permit or stickers issued by the Selectmen.

B. The facility will be open during hours posted at the site and may be changed as circumstances dictate.

III. SEPARATION

All materials shall be separated into the following categories before being brought to the facility and shall be deposited in the area provided for each category:

A. Clear Glass - shall mean empty clear glass food and beverage containers. Containers shall be rinsed and lids, caps, and corks removed. No ceramics, light bulbs, window glass, Pyrex, or drinking glass.

- B. Green Glass - shall mean empty green glass food and beverage containers. Containers shall be rinsed and lids, caps, and corks removed. No ceramics.
- C. Brown Glass - shall mean empty brown glass food and beverage containers. Containers shall be rinsed and lids, caps, and corks removed. No ceramics.
- D. Steel (tin) Cans - shall mean empty tin and steel cans of any size. Cans must be rinsed and labels removed. Aerosol cans must be completely empty and caps removed. Jar lids and non-aluminum bottle caps may be included.
- E. Aluminum Cans - shall mean empty aluminum cans. Cans must be rinsed. Aluminum soda bottle caps may be included.
- F. Aluminum Foil- shall mean aluminum foil sheets, pie plates, and disposable roasting pans. All foil must be empty and rinsed. Foil - lined potato chip bags are not acceptable.
- G. Paper- shall mean all clean, dry paper separated in the following categories:
 - 1. Newspapers - must have glossy inserts and brown paper covers removed. No string, bags, or other paper material accepted.
 - 2. Corrugated Cardboard - empty corrugated cardboard containers and brown paper bags. No styrofoam, gift wrap, plastic, or other paper products accepted.
 - 3. Computer Paper - all computer paper. No other paper products accepted. Computer paper will be handled by a Recycling Center Attendant.
 - 4. Clean Mixed Paper - all other clean dry paper including shoe and cereal boxes, junk mail, non-corrugated pizza boxes (wheels removed), paper egg cartons, and paper six-pack beverage holders. No foil, plastic, or wax coated paper, carbon paper, or paper belonging in another category accepted.
 - 5. Magazines - all magazines, catalogs, and glossy inserts from newspaper. No other paper products accepted.
- H Scrap Metal - shall mean metal objects of all kinds, including automobile parts, pipe, wire, coat hangers, appliances, sheet metal, motors, tools, bedsprings, bicycles, baby carriages, etc. All plastic, rubber, cloth, and wood must be removed. Wire and coat hangers must be bundled.
- I Plastic - shall mean clean plastic separated into the following categories:
 - 1. Clear Soda Bottles - any clear plastic soda, vegetable oil, liquor, or juice bottle, or any clear plastic bottle with the #1 Recycle Logo marked on the bottom.
 - 2. Green Soda Bottles - any green plastic soda or liquor bottle.
 - 3. Milk Jugs - any clean plastic milk, juice, or spring water jug. Containers must be rinsed and caps removed.
 - 4. HDPE Plastic - any liquid detergent, motor oil, transmission fluid, antifreeze, or shampoo bottles with the #2 Recycle Logo marked

on the bottom. Containers must be empty and rinsed, and the caps removed. No other types of plastic accepted.

- 5. Polystyrene - any form of polystyrene (styrofoam) including "peanuts", meat trays, coffee cups, and packing. Polystyrene must be clean and plastic wrap removed from meat trays. Peanuts must be bagged or boxed.

- J. Tires - shall mean unusable automobile, motorcycle, or bicycle tires removed from the rim. There is an additional charge for tires. Contact Attendant.
- K. Incinerables - shall mean any plastic, wax, or foil coated paper, dirty or wet paper, plastic bags, sanitary products, baby diapers, wet or dirty clothing, used paper towels and plates, frozen juice cans, non-recyclable plastic, toys, and carbon paper. Recyclable materials not accepted.
- L. Clothing - shall mean any clean dry clothing. Badly torn clothing not accepted.
- M. Compost - shall mean organic material separated into the following categories:
 - 1. Food Scraps - old food, vegetable peelings, shells, and dead houseplants. Plastic bags must be removed.
 - 2. Lawn and Yard Waste - leaves, grass clippings, sawdust, corn stalks, and wood shavings. Plastic bags, wood, and stones not accepted.
- N. Brush - shall mean all tree limbs and unprocessed wood 5" or less in diameter. No painted, stained, or pressure treated wood accepted.
- O. Dead Animals - accepted by special appointment only.
- P. Landfill - shall mean any material not belonging in any other category, including window glass, ceramics, light bulbs, aerosol cans that are not completely empty, unopened cans or jars of food, kitty litter, small appliances, and demolition waste. Demolition waste is accepted with permission of an Attendant.

The Wilton Recycling Center does NOT accept liquid waste, stumps over 5" in diameter, mixed trash, infectious waste, hazardous waste, 275 gallon oil tanks, 55 gallon drums, or asbestos.

It is the responsibility of the person generating the material not accepted to dispose of said material in a proper manner.

IV. PENALTY

There shall be a fine of \$.25 per estimated pound for trash that is not separated into the above categories; fines shall be assessed by the manager at the facility and paid to the Town of Wilton. The determination of the Town of Wilton or designated representative as to the adequacy of separation materials and to the weight of the offending material shall be final. In no event shall the total penalty assessed be less than \$10.

V. SUPERVISION

The operator of the facility shall have the right to refuse the use of the area to any person, corporation or other user who is misusing the facility. The operator shall be empowered to direct the placement of waste to facilitate the proper functioning of the Wilton Recycling Center.

VI. FIRARMS

The discharge of firearms is prohibited at the facility.

VII. COMMERCIAL HAULERS

Definition: A commercial hauler shall mean anyone who hauls materials to the disposal area for others for a fee. Only rubbish collected in the Township of Wilton and the participating Towns shall be accepted at the area and all rubbish shall be separated according to the schedule set forth in Paragraph III above. Commercial haulers will be subject to a fine of \$.25 per estimated pound for violation of this separation regulation. In no event shall the fine assessed be less that \$10. All commercial containers shall be kept water-tight and dry.

VIII. MISCELLANEOUS

No one shall use the area unless an attendant is present. The gates shall be locked at all times when no attendant is present.

- A. Anyone apprehended inside the area when it is closed shall be subject to a fine not to exceed \$100.
- B. Anyone vandalizing the area shall be subject to a fine of not more than \$100 under these ordinances in addition of whatever criminal prosecution may be pressed.
- C. Anyone leaving trash outside the gate or deposing trash along the road in the Township shall be fined at the rate established by State law.

26. To see if the town will vote to create an ordinance to regulate noise pollution, similar to the one in existence in Hudson, N.H. (By Petition)

27. Whereas, Although the right of free expression is part of the foundation of the United States Constitution, very carefully drawn limits on expression in specific instances have long been recognized as legitimate means of maintaining public safety and decency, as well as orderliness and productive value of pubic debate; and

Whereas, There are symbols of our nation such as the Washington Monument, the United States Capitol Building, memorials to our greatest leaders, and our flag, which are the property of every American and are therefore worthy of protection from desecration and dishonor; and

Whereas, The law as interpreted by the United States Supreme Court no longer accords to the flag the reverence, respect, and dignity to which it is entitled; and

Whereas, It is only fitting that people everywhere should join in a forceful call for the restoration of the flag to its proper station under law and decency;

Now therefore be it resolved, That the voters of the Town of Wilton respectfully request the Congress of the United States to propose an amendment of the United States Constitution, for ratification by the states, specifying that Congress and the states shall have the power to prohibit the physical desecration of the flag of the United States. (By Petition)

28. To see if the Town will vote to raise and appropriate the sum of Two Million, Eighty Seven Thousand, One Hundred and Two (\$2,087,102) Dollars which represents the bottom line of the posted budget (MS-7). Said sum is inclusive of all special articles addressed above.

29. To see if the Town will vote to accept legacies and gifts to the Town in trust or otherwise by any individual or individuals, or take any other action relating thereto.

30. To hear the reports of Agents, Auditors and Committee or Officers heretofore chosen to pass any vote relating thereto.

31. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money upon the credit of the Town in anticipation of taxes, or to take any other action relating thereto.

32. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deed, or take any other action relating thereto.

33. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants which may become available during the course of the year. And also to accept and expend money from other governmental units or private sources to be used for purposes for which the Town may legally appropriate money; provided: (1) that such grants and other monies do not require the expenditure of other Town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditures of Town monies, all as provided by RSA 31:95-b.

34. To transact any other business that may legally come before said meeting.

Given under our hands this 15th day of February, 1991

Richard D. Greeley
Stuart S. Draper
George D. Infanti
Selectmen of Wilton, New Hampshire

A true copy of Warrant attest:

Richard D. Greeley
Stuart S. Draper
George D. Infanti
Selectmen of Wilton, New Hampshire

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place for the purpose within named, by posting an attested copy of the within warrant at the place of meeting within named, and a like copy of the within warrant attested at the Wilton Post Office, being a public place in said Town, on the 15th day of February, 1991.

Richard D. Greeley
Stuart S. Draper
George D. Infanti
Selectmen of Wilton, New Hampshire

The above named appeared before me on February 15th, 1991 on and gave oath that the foregoing instrument is true.

Jane K. Farrell
Justice of the Peace

SELECTMEN REPORT 1990

This office has a new look in 1990: one old face, one new face and one returning face.

After a 25% increase in the tax rate, it was made very clear to the new board by the residents that this would be a belt-tightening year and we should be very frugal in these tough economic times. The board had to make some very tough decisions which some residents did not agree with, but the end result has begun to show; and the town's financial picture is beginning to look more healthy than a year ago. The number of requests for tax abatements certainly showed how quickly the financial picture of our area can change.

On a brighter note, the citizens of Wilton once again rose to the occasion a number of times to support their friends and neighbors. Who could forget the many events and activities given for Danny Beard and Rose Carson? The hundreds of hours of time and love given by our community members will not be forgotten, nor should they be. These memories make us all proud to say we live in Wilton, New Hampshire. Another project to be proud of was the beautification plan for the entrance to the Wilton-Lyndeborough Co-operative High School. Faculty and students joined a parents group to raise money for the project; \$3,000 was raised within our community. The results can be seen and it certainly is an improvement.

Although the voters at Town Meeting, after heated discussion, decided against purchasing the Horseshoe, a Wilton resident came forward with a wonderful alternative: Phil Heald and The Heald Trust generously donated 350 acres of land to The Society for the Protection of New Hampshire Forests. This certainly is a wonderful gift to be enjoyed by the community and the state for many generations. Trails are being established and area residents are encouraged to use the property, walking, picnicking, bird watching, or just watching the trees grow.

The Selectmen would like to thank the office staff, Jane Farrell, Town Clerk and Tax Collector, Karen Langelier, her deputy, and Edna Worcester, Selectmen's Secretary for going the extra mile that was necessary to keep the office running effectively and efficiently. Their dedication goes far beyond their job description or stated work hours. One can always count on them to do what has to be done to get the job completed, regardless of the problems or time constraints. The board would also like to thank the department heads and employees for the excellent job they do. Thanks also to the various committee heads, members and volunteers that help keep Wilton a wonderful town in which to live.

Respectfully submitted,
Richard D. Greeley
Stuart S. Draper
George D. Infanti

MELANSON, GREENWOOD
& COMPANY, P.A.

CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

Board of Selectmen
Town of Wilton, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Wilton, New Hampshire, as of and for the year ended December 31, 1989 as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Town does not maintain a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial statements.

As described in Note 1 (F) the Town has recognized property tax revenues on the accrual basis in the General Fund which is not in conformity with generally accepted accounting principles. Generally accepted accounting principles require recognition of property taxes on the modified accrual basis. Town officials believe, and we concur that application of this accounting principle would give a misleading impression of the Town's ability to meet its current and future obligations.

In our opinion, except for the effects of the omission of a statement of general fixed assets as discussed in the third paragraph and the recognition of property taxes on the accrual basis discussed in the fourth paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Wilton, New Hampshire, as of December 31, 1989, and the results of its operations, and cash flows for the Non-Expendable Trust Fund for the year then ended in conformity with generally accepted accounting principles.

Melanson, Greenwood & Co.

Nashua, New Hampshire
May 17, 1990



State of New Hampshire
Department of Revenue Administration

61 South Spring Street P.O. Box 457

Concord, 03302-0457

271-3329-3397

Stanley R. Arnold
Commissioner

Barbara T. Reid
Assistant Commissioner
Board of Selectmen WILTON
Town Office
WILTON N.H.

Municipal Services Division
Andrea M. Reid
Director

Normine J. Racette
Assistant Director

CAUTION
BEFORE MAILING TAX BILLS:
1 Review adjusted tax rate papers.
2 Call 271-339 for any errors noted.
IMMEDIATELY!

Dear Sirs:

Your 1990 Tax Rate has been computed and set. The tax rate, its breakdown, the amount to be committed to the tax collector, the appropriations due other municipal entities, the amount of overlay, and the net valuation used to calculate the tax rate are listed below as follows:

1990 Tax Rate and Commitment

1990 Tax Rate	40.39'
1990 Amount to be Committed to Tax Collector	3,745,333'

1990 Tax Rate Breakdown

Units of Government	Tax Rates
Town/City	10.52'
County	3.64'
School	26.23'

Combined Rate (Town/City, County & School)	40.39'
	=====

Due Other Units of Government

Due School District	2,515,215'
Due County	345,243'

Other pertinent Information

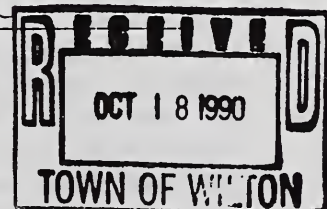
1990 Overlay	159,968'
Net Valuation Used in Setting the Tax Rate	93,000,334'

Date: 10/16, 1990

Andrea M. Reid
Andrea Reid, CPA

14

prepared 15-Oct-90



TAX RATE COMPUTATION

Total Town Appropriation	+	2,029,442
Total Revenue and Credits	-	1,201,272
Net Town Appropriations	=	828,170
Net School Assessment(s)	+	2,515,215
County Tax Assessment	+	345,243
Total of Town, School and County	=	3,688,628
DEDUCT Total Business Profits		
Tax Reimbursement	-	103,263
ADD War Service Credits	+	10,950
ADD Overlay	+	159,968
Property Taxes To Be Raised	=	3,756,283

PROOF OF TAX RATE COMPUTATION

$$\$93,000,334.00 \times 40.39 = \$3,756,283$$

Total Property Taxes to be Raised

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	3,756,283
Gross Precinct and/or Service Areas Taxes	0
Total	3,756,283
Less War Service Credits	10,950
Total Tax Commitment	3,745,333

MUNICIPAL TAX RATE BREAKDOWN

Tax Rates	Net Appropriation	Less BPT	Approved Taxes To Be Raised	Prior Years Tax Rate 1989	Approved Tax Rate 1990
Town	999,088	20,653	978,435	5.89	10.52
County	345,243	6,712	338,531	3.42	3.64
School Dist.	2,515,215	75,898	2,439,317	<u>22.92</u> 32.23	<u>26.23</u> 40.39

Net Valuation on Which Tax is Computed = \$93,000,334

SUMMARY INVENTORY OF VALUATION

Land - Current Use	\$ 223,007
Agricultural/Residential land	
Commercial/Industrial	26,775,683
Buildings - Residential	54,866,181
Buildings - Manufactured Housing	314,910
Buildings - Commercial/Industrial	10,121,210
Valuation Before	
Exemptions	
Elderly Exemption	\$ 83,900
School	628,900
Veterans	10,950
Public Service Co. Of NH	
(Public Utilities)	1,457,143
Blind	45,000

CURRENT USE REPORT -1990

Farm Land	976.20
Forest Land	4,743.77
Wild Land	
1) Unproductive	312.10
2) Productive	1,639.86
3) Natural Preserve	17.00
Recreation Land	94.60
Wetland	324.45
Total Number of Acres Exempted Under Current Use	8,178.38
Total Number of Acres Taken Out Of Current Use During Year	70.00

SOURCES OF REVENUE

	1990 ESTIMATE	1990 ACTUAL	1991 SELECTMEN	1991 ESTIMATE
TAXES				
RESIDENT TAXES	22000	19770	22000	22000
INT DEL TAXES	20000	37155	25000	25000
YIELD TAXES	2000	20984	2000	2000
INT & PEN RES TAX	50	386	200	200
LAND USE CHANGE		29950	6000	6000
REDEMPTION COSTS	2500	628	500	500
PAYMENT IN LIEU TAX		1000	1000	1000
SHARED REVENUE	158000	158193	158000	158000
HIGHWAY SUBSIDY	61605	61458	63785	63785
State Aid 2 C	60023	60023	63254	63254
REIM FOREST LD	400	483	400	400
FED GRANT LIBRARY	12800	0		
RECYCLE GRANT	40229	9970	32992	32992
Recyle Grant other Tns			22994	22994
LICENSES & PERMITS				
MOTOR VEH PER	250000	239758	245000	245000
DOG LICENSES	1700	1930	2000	2000
BUS LIC PERMIT	3400	3471	3400	3400
MARRIAGE/DEATH CERT	400	340	400	400
UCC CERT	500	2319	2300	2300
TITLE FEES	500	1278	1000	1000
Building Permits	3500	6626	4000	4000
Filing Fees Town Ofc		8	10	10
Town Ofc Reimbursement		8900	5500	5500
Charges for Services				
Income from Departments	38000	57210	40000	40000
Rent of Town Property	350	1490	350	350
Recycling other towns	186771	181363	189466	189466
Land Fill other towns	9975	154	9900	9900
Miscellaneous Revenues				
Interest on Deposits	90000	48137	50000	50000
Sale of Town Property		3416	500	500
Recycling Ctr Sales	25000	27580	30000	30000
Income from Trust Funds	13000	13525	13000	13000
Timber Harvest	21000	26057	0	0
Other Financing Sources				
Income from Water Dp	173643	173643	194488	194488
Income from Sewer Dp	219137	219137	212258	212258
Wd Capital Expend Fund			3000	3000
Wd Capital Reserve			36500	36500
Workmans Comp Refund		15451		
Local Revenue CRF	10000	10626	0	0
Total Revenue	1436483	1442419	1441197	1441197
TOTAL APPROPRIATIONS			2087102	---
LESS AMOUNTS OF ESTIMATED			1441197	---
AMOUNT OF TAXES TO BE RAISED			645905	---

Purpose of Appropriation

	90 Appr	90 Act	91 Req	90 Bud
General Government				
Town Officers Salary	4300	4375	4300	4300
Town Officers Expense	97822	96895	96416	96416
Election & Registration	3026	3146	2175	2000
Cemeteries	14750	13832	12540	12540
General Govt Buildings	21000	17273	21340	21340
Planning Board	20000	12676	15337	13737
Legal Expense	15000	10103	15000	15000
Zoning Expense	2450	1560	2165	1790
Contingency Expense	5000	0	5000	5000
Total Gen Govt	183348	159860	174273	172123
Public Safety				
Police Department	183000	178795	183137	183000
Fire Department	47500	47289	43760	43760
Emergency Mgt	600	0	600	500
Building Inspection	8890	9239	11440	11440
Communications	29450	32729	29835	29835
Hydrant Rental	16530	16150	16530	16530
Total Pub Safety	285970	284202	285202	285065
Highways, Streets & Bridges				
Town Maintenance	150000	157609	155910	157910
Resurfacing	50500	50133	50500	50500
Street Lighting	17600	16557	18500	18500
Highway Block Grant	61605	61335	63785	63785
Sidewalks		1851	0	0
Bridge Maintenance		660	10000	10000
Total Highways	279705	288145	298107	300695
Sanitation				
Solid Waste Disposal	216000	221081	265107	245347
Health				
Health Officer	325	310	325	325
Ambulance	26117	26117	24818	26317
Animal Control	500	709	925	500
Home Health Care	7000	7000	7000	7000
Mental Health	2917	2917	3111	3111
Regional Family Health	1000	1000	0	0
Total Health	37859	38053	36179	37253
Welfare				
General Assistance	10000	9249	15000	15000
St Joseph Aid	600	600	840	840
Total Welfare	10600	9849	15840	15840
Culture & Recreation				
Library	52650	52650	54356	55150
Parks & Playgrounds	1600	992	1600	1600
Patriotic Purposes	750	750	750	750
Conservation Comm	1300	2954	900	900
W-L Youth Center	5325	5325	5325	5325
Totals	61625	62671	62931	63725

	90 Appr	90 Act	90 Req	90 Bud
Debt Service				
Prin Bond Recycle	12500	12500	12500	12500
Int Expense Recycle	18000	18283	18000	18000
Tax Anticipation Notes	90000	87969	90000	90000
Sewer Bond 2C	49911	49911	56150	56150
Sewer Int 2C	10112	9920	7104	7104
Sewer Local Share	19680	19680	19680	19680
Total Debt Service	200203	198263	203434	203434

Capital Outlay				
See Attached List	183225	125693	169617	168117

Capital Reserve Funds				
Ambulance	5000	5000	0	0
Highway Equipment	5000	5000	10000	10000
Police Cruiser	5000	5000	0	0
Conservation	20000	20000	0	0
Fire Equipment Tanker	0	0	50000	40000
Total Capital Reserve	35000	35000	60000	50000

Other Expenses				
Municipal Water Dept	173643	173302	194488	194488
Municipal Sewer Dept	219137	214395	212258	212258
FICA & Retirement	26200	27023	29380	29380
Ins/BCBS/MT/Den	23259	21950	26000	26000
Unemployment Comp	2875	1467	2875	2875
Workmans Comp	58525	55107	29234	29234
Insurance Liability	26000	41248	45000	45000
Benefits Package	6268	5180	6268	6268
Total Other Expense	535907	539672	545503	545503

Grand Totals	2029442	1962489	2116781	2087102
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Capital Outlay				
Recycle Dock/Capital	4000	6417	23017	23017
Master Plan	1250	0	0	0
Fire Dept Equip	8725	8725	5000	5000
Water Holes	3000	2988	3000	3000
Ambulance	0	0	38500	38500
Fire Dept Generator	2500	0	2500	2500
Landfill Closure	30000	723	0	0
Fire Dept Oil Tank Removal	2500	0	1500	0
Fire Dept Engine 2	40000	40000		
Library Access	17500	0		
Conservation Timber	21000	21000		
Recycle Grant	47635	41898	70100	70100
Library Oil Tank/Roof Repairs	2695	1550	3000	3000
Town Office Copier	2420	2392		
Cemetery Vault Repair			6000	6000
Library Plumbing			2000	2000
Police Cruiser			15000	15000

Total Capital	183225	125693	169617	168117
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FORM **F-65(MS-J)**
(1-4-91)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



**ANNUAL CITY/TOWN
FINANCIAL REPORT
R.S.A. CHAPTER 21-J**

**(For the Year Ending December 31, 1990;
June 30, 1991)**

NO 3 006 028 2 01

01 0002750

011 101 1001
01P RD SELECTION
HIGH STREET
011 101

111 03046

(Please correct any error in name, address, and ZIP Code)

Data supplied in this report will be used by the New Hampshire Department of Revenue Administration, State Agencies and public interest groups, and by the U.S. Bureau of the Census. Your government will no longer receive Census Bureau forms F-21 or F-22.

**PLEASE
RETURN
COMPLETED
FORM TO**

**State of New Hampshire
Department of Revenue Administration
Municipal Services Division
PO Box 457
Concord, NH 03302-0457
Telephone: (603) 271-3397**

Part I TAXES (ALL FUNDS) — MODIFIED ACCRUAL BASIS

Amount — Omit cents

A. TAXES

1. Property taxes ^{collected} committed — Current year (1990)	\$ 3,698,669.13
a. Property tax rate break for county	
b. Property tax rate break for schools	
2. Property taxes — Collected in advance	
3. Resident taxes ^{collected} committed — Current year (1990)	19,770.00
4. Resident taxes committed Land Use Tax	29,950.00
5. National bank stock taxes committed — Current year (1990)	
6. Yield taxes ^{collected} committed — Current year (1990)	20,984.02
7. Interest and penalties on taxes	37,155.35
8. Tax sales redeemed	
9. Motor vehicle permit fees	239,758.00
10. TOTAL →	4,046,286.50

T01

B. LICENSES AND PERMITS

1. Dog licenses	1,929.50
2. Business licenses, permits and filing fees	3,471.64
3. All other licenses, permits and fees	125,513.60
4. TOTAL →	130,914.74

T99

PLEASE CONTINUE ON PAGE 2 WITH PART II

Part II		INTERGOVERNMENTAL REVENUES — ALL FUNDS	Amount — Omit cents
A. FROM THE FEDERAL GOVERNMENT			B21
1. Federal grants for education			\$
2. Federal housing and urban renewal			B50
3. Water supply system			B91
4. All other Federal grants — Attached schedule.			B89
5. Federal transit subsidies Revenue Sharing Balance			B9414,204.11
6. TOTAL			14,204.11
B. FROM THE STATE OF NEW HAMPSHIRE			C30
1. Shared revenue			158,193.04
2. Highway block grant			C4661,457.57
3. State grants for education			C21
4. State aid water pollution projects			C8960,023.00
5. HOUSING AND COMMUNITY DEVELOPMENT Recycle Grant			C506,933.71
6. Alcohol and drug abuse			C42
7. HOUSING AND COMMUNITY DEVELOPMENT			C793,036.17
8. All other State grants — Attach schedule. Forest lands			C89483.26
9. TOTAL			290,126.75
C. FROM OTHER LOCAL GOVERNMENTS			D89
1. Reimbursements from other local governments			
2. TOTAL			
Part III		REVENUE FROM CHARGES FOR SERVICES — ALL FUNDS — Exclude transfers.	A91
1. Water supply system charges			289,297.29
2. Electric utility charges			A92
3. Sewer charges			A80277,232.92
4. Garbage collection charges Recycling Center			A81192,539.93
5. Parks and recreation charges			A61
6. Airport charges			A01
7. Parking charges			A60
8. Municipal housing project rentals			A50
9. Sale of cemetery lots			A89
10. Transit or bus system			A94
PLEASE CONTINUE WITH PART III ON NEXT PAGE			

Part III REVENUE FROM CHARGES FOR SERVICES – ALL FUNDS – Continued <i>Exclude transfers.</i>		Amount – Omit cents
11. School receipts, including tuition from pupils	A12	
12. Gross receipts from sale of school lunches	A09	
13. Other sales and service charges	A89	
14. TOTAL →		759,070.14
Part IV MISCELLANEOUS REVENUES – ALL FUNDS <i>Exclude transfers.</i>		
1. Sale of city/town property	U11 \$	25.00
2. SPECIAL REVENUES Trust Funds	L01	13,154.45
3. Interest on investments	U20	48,137.27
4. Rents and royalties	U40	140.00
5. Withdrawals from capital reserve funds		10,626.51
6. Other miscellaneous revenue Timber Harvest	U99	26,057.52
7. Payments in lieu of taxes	D89	1,000.00
8. TOTAL →		99,140.75
Part V OTHER FINANCING SOURCES – ALL FUNDS <i>Exclude transfers.</i>		
1. Proceeds of long term notes		
2. Proceeds of bond issues		
3. Other financing sources – Attach schedule.		
4. TOTAL →		
Part VI NON-REVENUE RECEIPTS – ALL FUNDS <i>Exclude transfers.</i>		
1. Tax anticipation notes		2,147,000.00
2. Loans in anticipation of bond issues		
3. Loans in anticipation of long-term notes		
4. Loans in anticipation of Federal aid		
5. Loans in anticipation of State aid		
6. Yield tax security deposits		
7. Other nonrevenue receipts – Attach schedule.		
8. TOTAL →		2,147,000.00
9. TOTAL REVENUES FROM ALL SOURCES →		7,486,742.99
10. FUND BALANCE JANUARY 1, 1990 (JULY 1, 1990) →		233,681.82
11. GRAND TOTAL →		7,720,424.81

Part VII EXPENDITURES ALL FUNDS	Maintenance budget item Salaries, wages, and current operations (a)	Capital outlay	
		Purchase of equipment, land, and buildings (b)	Construction (c)
MODIFIED ACCRUAL BASIS <i>Report payments to other governments in part XI only.</i>			
A. GENERAL GOVERNMENT	E29		
1. Town officer salaries	4,375.00		
2. Town officer expenses	96,895.97	G29 2,392.00	F29
3. Election and registration	3,146.60	G89	F89
4. Cemeteries	13,832.81	G89	F89
5. General government buildings	17,272.46	G31	F31
6. Financial administration		G23	F23
7. Reappraisal of property		G23	F23
8. Planning and zoning	14,239.14	G29	F29
9. Legal expense	10,102.61	G25	F25
10. Central administration		G29	F29
11. Advertising and regional association		G89	F89
12. Housing and community development		G50	F50
13. Contingency fund		G89	F89
B. PUBLIC SAFETY	E62	G62	F62
1. Police department	178,795.19		
2. Fire department	47,289.39	G24 48,725.00	F24 2,988.00
3. CITY CLERK Communications	32,729.14	G89	F89
4. Building inspection	9,238.91	G66	F66
C. HIGHWAYS, STREETS, BRIDGES	E44	G44	F44
1. City/town maintenance	157,608.90		
2. General highway department	111,467.51	G44	F44
3. Street lighting	16,556.76	G44	F44
4. PARKING LOT Bridges	659.25	G60	F60
5. MUNICIPALITY Hydrants	16,150.00	G01	F01
6. PARKING LOT Sidewalks	1,851.00		
D. SANITATION			
1. Solid waste disposal	221,081.38	E81 48,268.63	E81 768.94
2. Garbage and trash removal		G81	F81

Part VII	EXPENDITURES ALL FUNDS — Continued	Maintenance budget item Salaries, wages, and current operations (a)	Capital outlay	
<i>Report payments to other governments in part XI only.</i>			Purchase of equipment, land, and buildings (b)	Construction (c)
E. HEALTH		E32	G32	F32
1. Health department	310.00			
2. Payments to private hospitals	11,517.00	E38	G38	F38
3. Ambulances	26,117.00	E32	G32	F32
4. Animal control	709.60	E89	G89	F89
5. Vital statistics		E32	G32	F32
		E12	G12	F12
F. EDUCATION				
G. WELFARE		E67		
1. Aid to disabled				
2. Old age assistance		E67		
3. AFDC		E67		
4. General assistance	9,248.98	E68		
5. Medical vendor payments		E74		
6. Other vendor payments		E75		
7. Administration		E79	G79	F79
H. CULTURE AND RECREATION		E52	G52	F52
1. Library	52,650.00		1,236.00	1,550.00
2. Parks and recreation	6,316.85	E61	G61	F61
3. Patriotic purposes	750.00	E89	G89	F89
4. Conservation commission	2,953.75	E59	G59	F59
I. DEBT SERVICE				
1. Principal on long-term bonds and notes	82,091.00			
2. Interest on long-term bonds and notes (except utility debt)	28,203.00	I89		
3. Interest on water utility debt		I91		
4. Interest on electric utility debt		I92		
5. Interest on tax anticipation notes	87,968.82	I89		
6. Fiscal charges on debt		E23		
J. OPERATING TRANSFERS OUT				
1. Payments to capital reserve funds by fund				
a. Police	5,000.00			
b. Highway	5,000.00			
c. Conservation	20,000.00			
2. Payments to other funds — By fund (31:19a)				
a. Ambulance	5,000.00			
b. Conservation Land Trust	21,000.00			
c.				
3. Other operating transfers				

Part VII EXPENDITURES ALL FUNDS – Continued <i>Report payments to other governments in part XI only.</i>	Maintenance budget item	Capital outlay	
	Salaries, wages, and current operations	Purchase of equipment, land, and buildings	Construction
	(a)	(b)	(c)
K. UTILITIES	E91	G91	F91
1. Municipal water utility	353,302.99		
2. Water utility depreciation			
3. Municipal electric utility	E92	G92	F92
4. Electric utility depreciation			
5. Sewer utility	E80 214,394.95	G80	F80
6. Sewer utility depreciation			
7. Transit	E94	G94	F94
8. Transit depreciation			
L. MISCELLANEOUS			
1. FICA, retirement, pension contributions	27,022.84		
2. Insurance	27,129.55		
3. Unemployment compensation Other — Specify <input checked="" type="checkbox"/>	1,466.50		
4. Public Liability Ins	41,248.96		
5. Workmen's Comp	55,107.22		
6.			
7.			
8. TOTAL miscellaneous	E89	G89	F89
M. UNCLASSIFIED			
1. Payments — Tax anticipation notes	2,147,000.00		
2. Taxes bought by city/town	189,141.48		
3. Discounts, abatements, refunds	37,817.29		
4. Payments to trustees of trust funds (new trust funds)			
5. Payment — Lien for elderly R.S.A. 72:38A			
6. Refund and payment — Yield tax escrow			
7. Other — Specify <input checked="" type="checkbox"/> Lien Taxes, 3rd party	12,834.65		
8.			
9.			
10.			

Part VII EXPENDITURES ALL FUNDS — Continued <i>Report payments to other governments in part XI only.</i>	Maintenance budget item Salaries, wages and current operations (a)	Capital outlay	
		Purchase of equipment, land and buildings (b)	Construction (c)
N. PAYMENTS TO OTHER GOVERNMENTS			
1. To State — Dog license and marriage licenses			
2. Taxes paid to county	345,243.00		
3. Payments to precincts			
4. Taxes paid to school district 1990 (); 1991 () <i>Please complete schedule on page 12.</i>	2,465,654.00		
5. Total expenditures for all purposes	\$ 7,235,491.45	\$ 100,621,63	\$ 5,306.09
6. Fund balance 12/31/90 (6/30/91)	379,005.64		
7. GRAND TOTAL —————→	\$ 7,720,424.81	\$	\$

Part VIII BONDS AND LONG-TERM NOTES AUTHORIZED — UNISSUED	Year (a)	Amount (b)
Purpose — <i>List each separately.</i>		
1. _____		
2. _____		
3. _____		
4. _____		
5. _____		

Part IX SCHEDULE OF LONG-TERM INDEBTEDNESS (As of December 31, 1990 or June 30, 1991)	Purpose* (a)	Amount (b)
A. LONG-TERM NOTES OUTSTANDING — <i>List separately.</i>		
1. _____		
2. _____		
3. _____		
4. _____		
5. _____		
6. TOTAL LONG-TERM NOTES OUTSTANDING —————→		
B. BONDS OUTSTANDING — <i>List separately.</i>		
1. _____		
2. _____		
3. _____		
4. _____		
5. _____		
6. TOTAL BONDS OUTSTANDING —————→		
C. TOTAL LONG-TERM INDEBTEDNESS — 12/31/90 or 6/30/91 — <i>Sum of lines A6 and B6</i> —————→		

* Use code "S" for sewer bonds; "W" for water bonds; "G" for general purpose bonds.

Part X DEBT OUTSTANDING, ISSUED, AND RETIRED					
Long term debt purpose	Bonds outstanding at the beginning of this fiscal year (a)	Bonds during this fiscal year		Outstanding at the end of this fiscal year	
		Issued (b)	Retired (c)	General obligations (d)	Revenue bonds (e)
Water sewer utility	19A	29A	39A	41A	44A
Industrial revenue	19T	24T	34T		44T
All other debt	19X	29X	39X	41X	44X
Education	19H	29F	39F	41F	44F
Short-term (TAN's) debt outstanding at beginning of fiscal year				61V \$	
Short-term (TAN's) debt outstanding at end of fiscal year				64V \$	

Part XI INTERGOVERNMENTAL EXPENDITURES	
Report payments made to the State or other local governments on a reimbursement or cost-sharing basis. Do not include these expenditures in part IV.	
Purpose	Amount paid to other local governments (a)
Schools	M12 \$
Sewers	M80
All other — County	M89
All other — Towns	M89
Purpose	Amount paid to the State (b)
Welfare	L79 \$
Highways	L44
All other purposes	L89
Part XII SALARIES AND WAGES	
Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31, 1990.	
	V98 \$

Part XIII CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR	
Report separately for each of the three types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at par value. Include in the sinking fund total any mortgages and notes receivable held as offsets to housing and industrial financing loans. Exclude accounts receivable, value of real property, and all non-security assets.	
Type of fund	Amount at end of fiscal year Omit cents
1. Bond funds — Unexpended proceeds from sale of bond issues held pending disbursement.	W31
2. All other funds except employee retirement funds	W61
	W01
CENSUS USE ONLY	

Part XV SCHEDULE OF CITY/TOWN PROPERTY (As of December 31, 1990; June 30, 1991)		Name of city/town
Description <i>Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the town.</i>		Value
1a. City/town hall, lands and buildings		267,600.00
b. Furniture and equipment		25,000.00
2a. Libraries, lands and buildings		398,100.00
b. Furniture and equipment		10,000.00
3a. Police Department, lands and buildings		11,000.00
b. Equipment		
c. Park XXXXXX Recycling Center 310,000.00		310,000.00
4a. Fire Department, lands and buildings		172,000.00
b. Equipment		100,000.00
5a. Highway department, lands and buildings		90,000.00
b. Equipment		80,000.00
c. Materials and supplies		
6. Parks, commons and playgrounds		139,900.00
7. Water supply facilities, if owned by city/town		89,100.00
8. Sewer plant and facilities, if owned by city/town		1,000,000.00
9. Schools, lands and buildings, equipment		2,425,600.00
10. XXXXXXXXXXXXXXXXXXXX Cemeteries		32,300.00
11. All lands and buildings acquired through tax collector's deeds — Give assessed valuation of property so taken listing each piece separately.		
a. Eaton land		3,600.00
b. Old St		1,300.00
c. Fraser		18,400.00
d. Howard		5,200.00
12. All other property and equipment — Give description.		
Baldwin		8,200.00
Parking Lot		25,600.00
13. TOTAL →		

BALANCE SHEET Modified Accrual Basis of Accounting		Name of city/town Town of Wilton	
Line No.	ASSETS — General Fund only As of December 31, 1990, June 30, 1991		
200	Cash — Attach supporting schedule.	379,005	64
201			
202	In hands of officials — Attach supporting schedule.	437	91
203	Investments — Attach supporting schedule. Conservation Commission	22,113	94
204	Water Investment	43,630	74
205	Escrow	1,039	77
206	TOTAL CASH	446,228	00
207			
208	Accounts receivable:	3,183	86
209	XXXXXXXXXXXX Water Department A/R	2,545	00
210	Due from	25,470	17
211	Due from Sewer Department	30,809	06
212	Taxes:		
213			
214	Unredeemed taxes	243,328	35
215			
216			
217	Uncollected taxes		
218		774,044	78
219	Uncollected sewer rent assessments (XXXXXXXXXXXX)	46,225	00
220	Uncollected Yield	2,672	17
221			
222			
223	Lien for the elderly (R.S.A. 72:38 A) (Offsets similar liability account)		
224			
225	Due from other funds		
226			
227			
228			
229			
230			
231			
232	TOTAL ACCOUNTS RECEIVABLE	1,128,278	39
233	Capital Reserve Accounts		
234	Polcie Cruiser	9,307	08
235	Fire Department Roof Trust	466	67
236	Bridges	17,180	47
237	Highway Equipment	48,982	20
238	Recycle Equipment	33,201	58
239	Ambulance	28,697	88
240	Conservation Land	20,000	00
241	Library Roof	4,341	98
242	Water Department Land	325	42
243	Water Department Abbott Well	18,050	78
244			
245		180,554.06	
246	TOTAL ASSETS	1,755,060	45
247	Fund balance-current deficit (Excess of liabilities over assets)		
248	GRAND TOTAL — Sum of lines 246 and 247	1,755,060	45
249	Fund balance — December 31, 1989 (June 30, 1990)	116,624	20
250	Fund balance — December 31, 1990 (June 30, 1991)	228,834	97
251	Change in financial condition	345,459	17

BALANCE SHEET

Line No.	LIABILITIES -- General fund only As of December 31, 1990, June 30, 1991			
300	Accounts owed by the city/town			
301	Accounts payable -- <i>Attach schedule.</i>			
302	Unexpended balances of special appropriations -- <i>Attach schedule.</i>			
303	Unexpended balances of bond and note funds -- <i>Attach schedule.</i>			
304				
305				
306				
307				
308				
309	Performance guarantee (bond) deposits			
310	Uncollected sewer rents/assessments (Offsets similar asset account)			
311				
312				
313	Due to State			
314				
315				
316	Due to other funds			
317	Water Department	89,914	39	
318	Water Department Off-set	43,630	74	
319	Escrow	1,014	55	
320	Conservation	22,113	94	
321	County taxes payable			
322	Precincts taxes payable			
323	School district(s) tax(es) payable -- <i>See also schedule on page 12.</i>			
324	W/L 600,337.00 Wilton S D 518,626.00	1,118,963	00	
325	Tax anticipation notes outstanding -- <i>List each note separately with name of holder and maturity date.</i>			
326	Carry-over Landfill	34,276	80	
327	Library Access	17,500	00	
328	Master Plan	2,500	00	
329	Fire Generator	2,500	00	
330	Town Hall Access	9,759	00	
331	Library Capital	747	00	
332	Other notes -- <i>Attach schedule.</i> Fire Dept UG Tank	2,500	00	
333	Property taxes collected in advance (Fiscal year entities only)	252	00	
334	Lien for the elderly (Offsets similar asset account)			
335	Capital Reserve Off-set	180,554	06	
336				
337	TOTAL ACCOUNTS OWED BY THE CITY			
338				
339				
340				
341				
342				
343	TOTAL LIABILITIES		1,526,225	48
344	Fund balance -- Current surplus (Excess of assets over liabilities)		228,834	97
345				
346				
347	GRAND TOTAL -- Sum of lines 343 and 344		1,755,060	45

NOTE

Do not include outstanding long-term indebtedness among liabilities on this page.
Such debt must be reported on pages 7 and 8.

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

1. School district liability at the beginning of the municipality's year	\$ 1,069,402.00
2. ADD: School district assessment for current year	2,515,215.00
3. TOTAL LIABILITY WITHIN CURRENT YEAR	3,584,617.00
4. SUBTRACT: Payments made to school district within the municipality's year	(2,465,654.00)
5. School district liability at the end of the municipality's year	\$ 1,118,963.00

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

DATE: _____

Selectmen _____

Telephone _____

GENERAL INSTRUCTIONS

Three copies of this report are sent to each city. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the city records. The third copy is for use in preparing the annual printed report for the voters.

WHEN TO FILE: (R.S.A. 21-J)

1. For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1, 1991.
2. For cities/towns reporting on an optional fiscal year basis (fiscal year ending June 30, 1991), this report must be filed on or before September 1, 1991.

WHERE TO FILE

Department of Revenue Administration
State of New Hampshire
Municipal Services Division
61 S. Spring Street
PO Box 457
Concord, NH 03302-0457

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES APPROPRIATION \$4300.

Treasurer Barry Greene	\$500.00
Overseer of Welfare-C. O. McGettigan	300.00
Trustee Trust Funds-John Hutchinson	375.00
Selectmen-Richard Greeley	1200.00
Selectmen-Stuart Draper	1000.00
Selectmen-George Infanti	1000.00
TOTAL	

\$4375.00

TOWN OFFICERS' EXPENSES APPROPRIATION \$97,822

Salary-Secretary	\$23506.25
Salary-Tax Collector/ Town Clerk	22255.75
Salary-Former Tax Collector	5617.75
Salary-Clerical	5017.33
Vacations-Holidays	1834.25
Audit	8850.00
Advertising, Notices	404.04
Appraisal	6036.00
Bank Charges	3213.97
Conventions	564.96
Computer Billing	50.00
Contracted Services	3322.25
Computer Support	926.00
Computer Supplies	938.09
Dog Licenses	210.00
Dues-Subscriptions	222.76
Insurance	1059.00
Miscellaneous	268.97
Old Home Day Booklet	2260.00
Postage	1885.70
Printing	301.00
Recording Fee	66.75
Service Contacts	2205.00
Repairs Equipment	259.10
Supplies	2154.17
Telephone	1760.78
Town Report	1567.90
Travel	138.20
TOTAL	

\$96895.97

ELECTION AND REGISTRATION EXPENSES
APPROPRIATION \$3026.

Moderator	\$228.00	
Supervisors-Checklist	796.25	
Ballot Clerks-Counters	1518.75	
Advertising, Notices	206.70	
Checklist Computer Printing	294.45	
Lunches	83.19	
Postage	12.50	
Supplies	6.76	
TOTAL		\$3146.60

TOWN HALL BLDG. EXPENSE
APPROPRIATION \$21000.

Labor	\$ 277.65	
Electricity	5186.26	
Heating Fuel	6942.24	
Janitorial	2582.00	
Repairs-Equipment	449.63	
Repairs Buildings	102.50	
Sewer Use Charge	1080.00	
Supplies	272.18	
Water	380.00	
TOTAL		\$17272.46

POLICE DEPARTMENT
APPROPRIATION \$183,000.

Salary-Secretary	\$7059.70
Chief Salary	31871.82
Salary-Regular Officers	90957.03
Salary-Specials Regular	12263.56
Salary-Specials Private	1186.04
Sick Pay	610.70
Training	1267.04
Holiday Pay	4779.00
Vacation	5059.40
Advertising, Notices	10.50
Ammunition	250.00
Breathalyzer Test	162.13
Computer Printer	525.00
Cruiser 87	701.32
Cruiser 89	2677.82
Dues, Subscriptions	145.00
Equipment Rental	408.00
Gasoline	7764.86

Insurance	419.45
Motor Oils and Grease	34.22
Postage	154.35
Radio Repairs	280.15
Photographs	38.74
Repairs-Equipment	2482.50
Supplies	1786.20
Service Contract	1128.60
Telephone	2415.65
Tires	1020.28
Uniforms	926.73
Uniform Cleaning	409.40
TOTAL	

\$178795.19

**FIRE DEPARTMENT
APPROPRIATION \$47500.**

Reimbursement	\$ 15213.41
Air Pack Maintenance	622.22
Alarm Maintenance	603.76
Labor	965.79
Diesel Fuel	557.64
Dry Cleaning	10.75
Dues, Subscriptions	280.95
Electricity	1371.30
Fire Prevention	275.00
Gasoline	2507.43
Heating Fuel	1924.72
Insurance	375.00
Janitorial	1700.00
Medical	155.00
Miscellaneous	11.85
Postage	9.50
Radio Repairs	3552.25
Repairs-Equipment	9645.89
Repairs-Building	857.14
Rental	2100.00
Sewer Tax	270.00
Supplies	1614.89
Telephone	481.85
Tires	280.00
Training	1560.00
Travel	153.05
Water	190.00
TOTAL	

\$47289.39

**PLANNING AND ZONING
APPROPRIATION \$ 22450**

Salary-Secretary	\$ 2414.18	
Advertising, Notices	787.80	
Contracted Services	6875.39	
Dues, Subscriptions	1965.00	
Postage	108.43	
Printing	359.30	
Recording Fees	114.75	
Supplies	54.21	
ZBA Notes	310.50	
Postage	302.37	
Supplies	119.97	
Secretary	827.24	

TOTAL		\$14239.14
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**DAMAGES BY DOGS
APPROPRIATION 500.00**

Adv/Notices	\$ 15.60	
Dog Care	694.00	
TOTAL		\$709.60

**INSURANCE WORKMENS COMP.
APPROPRIATION 58525.00**

Workmens Comp.	\$ 55107.22	
TOTAL		\$ 55107.22

**PUBLIC LIABILITY INSURANCE
APPROPRIATION 26000.00**

Insurance	\$ 41248.96	
TOTAL		\$ 41248.96

**AMBULANCE
APPROPRIATION 26117.00**

Workmens Comp	\$ 1526.00	
WLVARA	24591.00	
TOTAL		\$26117.00

VISITING NURSES
APPROPRIATION 7000.00

Home Health Service	\$7000.00	
TOTAL		\$7000.00

RECYCLE CENTER
APPROPRIATION 216000.00

Labor	\$ 90681.28	
Labor	76.56	
Holiday	1541.60	
Vacation	1636.64	
Advertising, Notices	192.85	
Administrative. Fee	2000.00	
Dental Insurance	514.14	
Contracted Services	442.60	
Diesel Fuel	1394.59	
Disability	1006.28	
Dues, Subscriptions	939.00	
Dumpster	45992.26	
Electricity	3062.95	
Health Insurance	7064.64	
Life Insurance	98.00	
Heating Fuel	11871.67	
Toxic Cleanup	7532.00	
Insurance	2681.12	
Motor Oils & Grease	435.02	
Printing	65.90	
Postage	54.20	
Reimbursement	96.49	
Repairs-Equipment	8237.74	
Repairs Building	609.99	
Repairs-Incinerator	5507.48	
Social Security	7049.19	
Supplies	1905.54	
Telephone	948.16	
Ties	1980.17	
Tires Removal	3240.00	
Travel	1610.26	
Trucking	3765.69	
Water	190.00	
Workmens Comp.	6657.37	
TOTAL		\$221081.38

HEALTH OFFICER AND MEDICAL COMM.
APPROPRIATION 325.00

Health Officer	\$300.00	
Dues	10.00	
TOTAL		\$310.00

MENTAL HEALTH
APPROPRIATION \$2917.00

Monadnock Family. Mental Health	\$2917.00	
TOTAL		\$2917.00

REGIONAL FAMILY HEALTH
APPROPRIATION \$1000.00

Regional Family Health	\$1000.00	
TOTAL		\$1000.00

HIGHWAY MAINTENANCE
APPROPRIATION 150,000.00

Full Time	\$53797.74	
Part Time	13907.40	
Sick	1350.28	
Labor-Administrative	5287.99	
Holiday Pay	2869.64	
Shop	18562.43	
Vacation	3890.28	
Blades & Bolts	1833.24	
Chains	1287.50	
Contracted Services	1723.80	
Culvert	728.50	
Diesel Fuel	5142.49	
Dues	20.00	
Electricity	735.96	
Equipment Rental	1505.00	
Gasoline	2730.35	
Motor Oils & Grease	1357.56	
Repairs-Equipment	3637.49	
Repairs-Building	1396.60	
Repair Parts	7985.92	
Salt	7147.00	
Sand Gravel-Stone	7477.80	
Signs	675.72	
Supplies	9153.99	
Telephone	517.43	
Tires	2652.79	
Travel	\$ 44.00	
Water	190.00	
TOTAL		\$157608.90

**BLOCK GRANT EXPENSE
APPROPRIATION \$61605.00**

Labor	\$12279.19	
Asphalt	18547.21	
Diesel Fuel	454.89	
Equipment Rental	455.00	
Patch-Hot Top	2708.86	
Pipes & Culverts	3415.10	
Repairs-Parts	134.23	
Equipment	1605.36	
Sand Gravel-Stone	19189.34	
Supplies	1924.09	
Tires	621.52	
TOTAL		\$61334.79

**EMERGENCY MANAGEMENT
APPROPRIATION \$600.00**

TOTAL		\$.00
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**BUILDING INSPECTION
APPROPRIATION \$ 8890.00**

Dues and Subscriptions	\$169.30	
Supplies	18.20	
Travel	290.61	
Salary	8760.80	
TOTAL		\$9238.91

**STREET LIGHTING
APPROPRIATION \$17600**

Public Service Co.	\$16556.76	
TOTAL		\$16556.76

**HIGHWAY RESURFACING
APPROPRIATION \$50500**

Labor	\$4247.58	
Asphalt	44681.76	
Patch-Hot Top	1203.38	
TOTAL		\$50132.72

LIBRARY
APPROPRIATION \$52650

Wilton Public Library	\$52650.00	
TOTAL		\$52650.00

TOWN POOR
APPROPRIATION \$10,000.

Aid	\$9223.98	
Dues	25.00	
TOTAL		\$9248.98

ST. JOSEPHS SERVICES-HOMEBOUND
APPROPRIATION 750.00

St. Josephs Service	\$600.00	
TOTAL		\$600.00

MEMORIAL DAY
APPROPRIATION 750.00

Bent Burke Post 10	\$ 750.00	
TOTAL		\$750.00

PARKS & PLAYGROUNDS
APPROPRIATION 1600.00

Labor	\$ 779.35	
Gasoline	44.50	
Supplies	140.00	
Sand/Gravel	28.00	
TOTAL		\$991.85

GOSS PARK
APPROPRIATION 5325.00

Insurance		
Wilton Youth Center	\$5325.00	
TOTAL		\$5325.00

CONSERVATION COMMISSION
APPROPRIATION 1300.00

Timber Harvest Expense	\$ 2828.75	
Dues, Subscriptions	125.00	
TOTAL		\$2953.75

**MUNICIPAL SEWER DEPT.
APPROPRIATION 219137.00**

Abatements	\$ 152.20
Administrative	2500.00
Bond Principal	49769.00
Labor	1605.73
Commissioners Salary	900.00
Labor-Administrative	281.64
Engineering services	5506.00
Pump Station Maintenance.	2735.53
Communications	863.90
Contracted Services	2950.00
Electricity	3906.12
Interest Expense	58400.00
Legal Expense	10.00
Miscellaneous.	375.00
Repairs-Equipment	2226.52
Repair Parts	105.96
Sewer Use Charge	76909.00
Supplies	873.35
Testing	75.00
TOTAL	

\$210144.95

**MUNICIPAL WATER DEPT.
APPROPRIATION \$173643**

Administration	\$2500.00
Labor	13987.97
Commissioners Salary	1800.00
Labor-Administrative	2468.36
Advertising, Notices	62.40
Chemicals	694.00
Computer Billing	332.40
Communications	627.68
Contracted Service	15588.20
Diesel	47.07
Dues	180.00
Electricity	10916.17
Gasoline	137.41
Interest Expense	61342.49
Legal Expense	880.00
Overhead	6365.00
Note Payment	50000.00
Patch-Hot Top	1046.03
Rental	355.00
Repairs-Equipment	40.00
Sand	128.64
Supplies	11093.97
Testing	2192.50
Tires	507.70
TOTAL	

\$173302.99

COMMUNICATIONS
APPROPRIATION \$29450

Milford Area Communications	\$29450.48	
Telephone	3278.66	
TOTAL		\$32729.14

CEMETERIES
APPROPRIATION 14750.00

Labor-Administrative		
Holiday Pay	\$225.70	
Laurel Hill	4352.75	
Mt. Calvery	2042.20	
South Yard	1056.75	
Vale End	1185.40	
Electricity	71.84	
Equipment New	629.99	
Gasoline	364.29	
Loam	448.00	
Legal Top	1759.50	
Repair Parts	75.15	
Supplies	1364.74	
Travel	66.50	
Water	190.00	
TOTAL		\$13832.81

HYDRANT RENTAL
APPROPRIATION 16530.00

Wilton Water Dept.	\$16150.00	
TOTAL		\$16150.00

DAMAGES AND LEGAL EXPENSES
APPROPRIATION \$15000

Legal Expense	\$10102.61	
TOTAL		\$10102.61

EMPLOYEE'S RETIREMENT AND SOC. SEC.
APPROPRIATION \$26200

Social Security	\$20408.45	
TOTAL		\$20408.45

WORKERS COMP INSURANCE
APPROPRIATION \$58525.

NH Workers Comp
TOTAL

\$55107.22

\$55107.22

POLICE RETIREMENT
APPROPRIATION _____

NH Retirement System
TOTAL

\$6614.39

\$6614.39

EMPLOYEE INSURANCE
APPROPRIATION \$23259

MTHP
Insurance-Blue Cross
Dental
Long Term
Short Term Disability
Life
TOTAL

\$14856.10
6194.22
1046.25
2304.56
1755.36
973.06

\$27129.45

UNEMPLOYMENT
APPROPRIATION \$2875

Unemployment Fund
TOTAL

\$1466.50

\$1446.50

PRINCIPAL-RECYCLING CENTER BOND
APPROPRIATION \$12500

U.S. Dept. of Agriculture
TOTAL

\$12500.00

\$12500.00

INTEREST-RECYCLING CENTER BOND
APPROPRIATION \$18000

Interest Expense
Sinking Fund
TOTAL

\$12375.00
5908.00

\$18283.00

INTEREST ON TEMPORARY LOANS
APPROPRIATION \$90000

Interest Expense	\$87968.82	
TOTAL		\$87968.82

PRINCIPAL-SEWER BOND-LOCAL
APPROPRIATION \$49911.00

Connecticut National Bank	\$49911.00	
TOTAL		\$49911.00

SEWER BOND PRINCIPAL (STATE SHARE)
APPROPRIATION \$10112.00

Conneticut National Bank	\$9920.00	
TOTAL		\$9920.00

SEWER BOND INTEREST
APPROPRIATION 19680.00.

U.S. Dept. of Agriculture	\$19680.00	
TOTAL		\$19680.00

FIRE CAPITAL EXPENSE
APPROPRIATION \$8725.00

Equipment New	\$8725.00	
TOTAL		\$8725.00

BRIDGE PROJECT
APPROPRIATION _____

Supplies	\$30.82	
Labor	563.43	
Equipment Rental	65.00	
TOTAL		\$659.25

FIRE DEPT. GENERATOR
APPROPRIATION \$2500.00

TOTAL		\$.00
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TOWN HALL COPIER
APPROPRIATION \$2420

David Greene	\$2392.00	
TOTAL		\$2392.00

WATER HOLES
APPROPRIATION \$3000

Labor	\$2489.00	
Rental	424.00	
State Permit	75.00	
TOTAL		\$2988.00

LANDFILL CLOSING
APPROPRIATION \$30000

Closing-Contract and Services	\$723.20	
TOTAL		\$ 723.20

MASTER PLAN
APPROPRIATION \$1250

TOTAL		\$.00
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FIRE TRUCK REPAIR
APPROPRIATION \$40000.00

E. J. Murphy	\$37000.00	
Mr. Gees Tire	1326.48	
U. D. Perkins	1673.52	
TOTAL		\$40000.00

RECYCLE CAPITAL
APPROPRIATION \$51635.00

Baler	\$41897.93	
Dock	6116.44	
TOTAL		\$48314.37

CONSERVATION LAND ACQUISITION
APPROPRIATION \$20000.00

Trustees of Trust Funds	\$20000.00	
TOTAL		\$20000.00

CONSERVATION TIMBER HARVEST
APPROPRIATION \$21000.00

Conservation Fund	21000.00	
TOTAL		\$23828.75

LIBRARY FUEL TANK
APPROPRIATION \$2695.00

McEntee Plumbing	\$1200.00	
Draper Energy	350.00	
TOTAL		\$1550.00

BALANCE SHEET

Town of Wilton, New Hampshire

DECEMBER 31, 1989

Assets

<u>Cash</u>	Petty Cash	437.91	
	General Fund	238,177.87	
	Revenue Sharing	14,204.11	
	Water Department	41,798.35	
	Sewer Construction	15,707.68	
	Conservation Commission	1,040.66	
	Down Town Improvement	1,996.81	
	Escrow Accounts	<u>14,591.30</u>	327,954.69
	Unredeemed Taxes		166,856.42
Uncollected Taxes-property 1989		591,491.58	
	residence 1989	6,688.00	
	land use	4,500.00	
	yield	36.15	
	residence 1988	<u>2,123.00</u>	604,838.73
Uncollected Sewer			56,220.00
Uncollected Water			1,105.00
Due from Sewer Department			97,539.00
Due from Revenue Sharing			14,204.11
Due from Lein Holder			402.98
Due from Town Study			500.00
Prepaid items			6,187.50
Due from State-Library			3,471.77
Capital Reserve			
	Ambulance	22,301.13	
	Bridges	16,125.30	
	Fire Rescue	1,410.15	
	Fire Equipment	8,860.58	
	Highway	41,289.01	
	Police Equipment	4,020.59	
	Recycle	25,913.40	
	Water Acquisition	257.20	
	Fire Roof	441.98	
	Library Roof	<u>4,086.42</u>	124,705.76
Due from Towns:			
	Greenfield	944.68	
	Greenville	1,094.83	
	Lyndeborough	1,257.26	
	Mason	823.90	
	Temple	<u>4,793.62</u>	8,914.29
Total Assets			1,412,900.25
Fund Balance Deficit			<u>108,124.20</u>
Grand Total			1,521,024.45

BALANCE SHEET

Town of Wilton, New Hampshire
DECEMBER 31, 1989

Liabilities

Cash Off-Set		
Revenue Sharing	\$ 14,204.11	
Water Department	41,798.35	
Sewer Construction	15,707.68	
Conservation Commission	1,040.66	
Down Town Improvement	1,996.81	
Escrow A/C	14,591.30	89,338.91
Capital Carryover		
Town Hall	10,107.00	
Highway	1,800.00	
Master Plan	1,250.00	
Landfill	5,000.00	
Sidewalks	2,667.71	
Library	1,986.00	22,807.71
Uncollected Sewer		56,220.00
Uncollected Water		1,105.00
Due Water Department		147,861.77
Schools		
Wilton School District	454,200.00	
Wilton-Lyndeborough Co-op	615,200.00	1,069,402.00
Accounts Payable	9,336.72	
Insurance Payroll Taxes	246.58	9,583.30
Capital Reserve		
Ambulance	22,301.13	
Bridges	16,125.30	
Fire Rescue	1,410.15	
Fire Equipment	8,860.58	
Highway	41,289.01	
Police Equipment	4,020.59	
Recycle	25,913.40	
Water Acquisition	257.20	
Fire Roof	441.98	
Library Roof	4,086.42	124,705.76
Total Liabilities		\$ 1,521,024.45
Fund Balance 31 Dec 88	224,438.00	
Fund Balance 31 Dec 89	(108,124.20)	
Changes in Financial Cond	(332,562.20)	

1990 TOWN EMPLOYEES

<u>NAME</u>	<u>COMPENSATION</u>	<u>NAME</u>	<u>COMPENSATION</u>
MICHAEL ALSFELD	\$150.00	PETER LIZOTTE	\$15724.80
VINCENT ALSFELD	78.00	ROSE LYONS	19.35
CHRISTOPHER ANDERSON	13.90	ROBERT MAGUIRE	29478.60
FAITH AYRES	1346.86	RAYMOND MAHONEY	300.00
GEORGE AYRES	36304.96	DENNIS MAKI	29179.72
BRIAN BACHELDER	1450.00	JASON MARKAVERICH	112.00
EDNA BEAN	180.00	JAMES MAZROLLE	195.00
ELMER S. BERGIN JR.	13.90	CHARLES McGETTIGAN JR	39024.76
GARY BOSSE SR.	4256.25	DOROTHY McGETTIGAN	180.00
RANDY BOSSE	4004.55	ELEANOR McGETTIGAN	15.00
CARL BOUTWELL	16.10	JAMES McGETTIGAN	103.20
LAURIE BRANDT	113.82	LAURA McGETTIGAN	255.00
ROBERT BRUCE	4927.44	FRANK MILLWARD	8600.80
CHERYL BURNS	215.00	ALVIN MUNNIS	1643.20
STEWART CAMPBELL	686.40	DIANE NILSSON	3044.54
CHRISTOPHER CARTER	681.90	DONALD NOURSE	120.00
JOAN C. CARTER	112.00	ERIC OLESEN	13703.99
RON CASWELL	2562.76	WILLIAM PARKER	3046.50
DONALD CHAMBERS	19905.60	CONSTANCE PARO	120.00
EDWIN H. CHURCHILL JR.	584.50	JOSEPH PARO	17405.44
DEBORAH A. CILLO	25.74	JOSEPH K. POLLOCK,	157.00
EDWARD CONRAD, JR.	9358.60	JOSEPH K. POLLOCK	7011.30
DENNIS DELANO	2712.83	SARAH L. POLLOCK	1296.50
PAUL DESROCHERS	300.00	BARBARA PUTNAM	180.00
RAYMOND DICK	902.00	SCOTT QUILTY	116.10
STUART DRAPER	1000.00	AARON ROBBINS	2389.75
HARRY DUFFINA	4572.30	STANLEY C. SCHULTZ	318.84
JOANNA ECKSTROM	5617.75	REBECCA SECREST	250.00
KAREN EDMUNDS	77.40	JOHN SIMONS	24477.90
RALPH EDMUNDS	3976.43	LEON SMITH	53.90
EUGENE EDWARDS	810.00	THOMAS STAITI	16.10
KEITH ESHBACK	13.90	ALVIN STARKWEATHER	1620.80
JESSIE R EVANS	6863.51	ELIZABETH STEVENS	300.00
JANE KEEFE, FARRELL	22802.00	JERE STEVENS	26267.20
ROBERT FOGG JR.	2371.20	KENNETH STICKNEY	32.00
RICHARD GREELEY	1200.00	CORRINE TESTA	43.75
RAYMOND GREEN	3296.31	ROBERT TETREALT	45.90
BARRY A. GREENE	500.00	SCOTT THOMPSON	201.00
JAMES GREENE	26721.80	EUGENE J. TINKER	13.90
JASON HAMEL	510.00	JAMES R. TOLLES	609.95
THOMAS HERLIHY	40.00	RICHARD TURGEON	23198.95
RENE HOULE	16.10	JAMES TUTTLE	826.10
JOHN HUTCHINSON	375.00	CHARLES R. WATSON	84.00
GEORGE D. INFANTI	1000.00	CHRISTOPHER N WEST	235.00
PATRICIA JOHANNESSEN	20800.00	ROBERT WEST	2352.00
CAROLYN JOHNSON	206.25	EDNA WORCESTER	23546.25
JOHN JOWDERS	120.00		
JOHN KAPERSKI	233.55		
KAREN LANGELIER	5690.58		
		TOTAL	\$477633.28

**REPORT OF THE TRUSTEES OF THE TRUST FUNDS
TOWN OF WILTON, NEW HAMPSHIRE
DECEMBER 31, 1990**

<u>BALANCE</u> , December 31, 1989	<u>Principal</u>	<u>Unexpended Income</u>	<u>Balance</u>
452 Cemetery Lots	\$ 90,423.92	\$ 0.00	\$ 90,423.92
Capital Reserve Funds			
Ambulance	18,000.00	4,301.13	22,301.13
Bridges	0.00	16,125.30	16,125.30
Fire Dept. Rescue Vehicle	0.00	1,410.15	1,410.15
Fire Equipment	4,750.00	4,110.58	8,860.58
Highway Equipment	30,258.24	11,030.77	41,289.01
Police Equipment	0.00	4,020.59	4,020.59
Recycling Center	22,500.00	3,413.40	25,913.40
Water Dept. Land Acquisition	250.00	7.20	257.20
Wilton-Lyndeborough Coop. Buildings & Equipment	40,951.00	8,706.22	49,657.22
Expendable Trust Funds			
Fire Department Roof Repairs	122.74	319.24	441.98
Library Roof Repairs	3,600.00	486.42	4,086.42
Roland R. Cooley Fund	10,000.00	16,146.44	26,146.44
CR Myer, Jr. JK Whiting Jr. Mem. Fund	6,000.00	0.00	6,000.00
Isaac Spalding School Fund	10,260.00	0.00	10,260.00
Hattie Livesey School Fund	8,139.03	0.00	8,139.03
Hannah Howard School Fund	1,430.00	0.00	1,430.00
S. Archibald Smith Prize Fund	1,000.00	48.72	1,048.72
	<u>\$247,684.93</u>	<u>\$70,126.16</u>	<u>\$317,811.09</u>

RECEIPTS, January 1, 1990 through December 31, 1990

Principal

Cemetery Lots

Andrew & Mavis Black	\$300.00	
Fred & Mary Backhaus	300.00	
Lawrence Brown	200.00	
Arthur J. Martin, Sr.	300.00	
Charles J. Fitzgerald	400.00	
S. Edward Kelvington	400.00	
Peter & Stacie Salisbury	<u>100.00</u>	\$2,000.00

Capital Reserve Funds

Ambulance	\$ 5,000.00
Highway Equipment	5,000.00
Land Acquisition for Conser- vation purposes	20,000.00
Police Equipment	5,000.00
Recycling Center	5,625.00

Wilton Water Commission, Abbott Well Connection Fund	80,000.00		
Wilton-Lyndeborough Coop. Buildings & Equipment	<u>30,000.00</u>	<u>150,625.00</u>	152,625.00
<u>Income</u>			
Isaac Spalding School Fund	\$1,061.40		
Hattie Livesey School Fund	1,616.12		
Hannah Howard School Fund	<u>494.30</u>	3,171.82	
S. Archibald Smith Prize Fund		89.16	
Roland R. Cooley Fund		1,751.38	
C. R. Myer, Jr. - J. K. Whiting, Jr. Memorial Fund		354.06	
<u>Capital Reserve Funds</u>			
Ambulance	\$1,396.75		
Bridges	1,055.17		
Fire Department Rescue Vehicle	33.99		
Fire Equipment	321.79		
Land Acquisition for Conservation Purposes	0.00		
Highway Equipment	2,693.19		
Police Equipment	286.49		
Recycling Center	1,663.18		
Water Dept. Land Acquisition	68.22		
Wilton Water Commission, Abbott Well Connection Fund	795.77		
Wilton-Lyndeborough Coop. Buildings & Equipment	<u>2,638.09</u>	10,952.64	
<u>Expandable Trust Funds</u>			
Fire Department Roof Repairs	\$ 24.69		
Library Roof Repairs	<u>255.56</u>	280.25	
<u>Cemetery Funds</u>			
Dora B. Bearisto	\$ 16.32		
All Other Cemetery Income	<u>13,199.13</u>	<u>13,215.45</u>	<u>29,814.76</u>
<u>TOTAL AVAILABLE FUNDS</u>			<u>\$500,250.85</u>

DISBURSEMENTS, January 1, 1990 through December 31, 1990

Wilton School District	\$ 3,171.82
S. A. Smith Prize Fund (Matthew Barnes)	96.63
<u>Capital Reserve Funds</u>	
Fire Department Rescue Vehicle	\$ 1,444.14
Fire Equipment	9,182.37
Wilton Water Commission, Abbott Well Connection Fund	62,744.99

Wilton-Lyndeborough Coop.			
Buildings & Equipment	27,878.00	<u>101,249.50</u>	
Cemetery Funds			
Safe Deposit Box Rent	\$ 15.00		
Rodney C. Woodman, Inc.	46.00		
Town of Wilton	<u>13,154.45</u>	<u>13,215.45</u>	<u>117,733.40</u>
<u>BALANCE</u>, December 31, 1990			\$382,517.45

	<u>Principal</u>	<u>Unexpended Income</u>	<u>Balance</u>
459 Cemetery Lots	\$ 92,423.92	\$ 0.00	\$ 92,423.92
Capital Reserve Funds			
Ambulance	23,000.00	5,697.88	28,697.88
Bridges	0.00	17,180.47	17,180.47
Highway Equipment	35,258.24	13,723.96	48,982.20
Land Acquisition for Conservation Purposes	20,000.00	0.00	20,000.00
Police Equipment	5,000.00	4,307.08	9,307.08
Recycling Center	28,125.00	5,076.58	33,201.58
Water Dept. Land Acquisition	250.00	75.42	325.42
Wilton Water Commission, Abbott Well Connection Fund	17,255.01	795.77	18,050.78
Wilton-Lyndeborough Coop. Buildings & Equipment	43,073.00	11,344.31	54,417.31
Expendable Trust Funds			
Fire Department Roof Repairs	122.74	343.93	466.67
Library Roof Repairs	3,600.00	741.98	4,341.98
Roland R. Cooley Fund	10,000.00	17,897.82	27,897.82
C. R. Myer, Jr. - John K. Jr. Whiting Memorial Fund	6,000.00	354.06	6,354.06
Isaac Spalding School Fund	10,260.00	0.00	10,260.00
Hattie Livesey School Fund	8,139.03	0.00	8,139.03
Hannah Howard School Fund	1,430.00	0.00	1,430.00
S. Archibald Smith Prize Fund	<u>1,000.00</u>	<u>41.25</u>	<u>1,041.25</u>
<u>BALANCE</u>, December 31, 1990	\$304,936.94	\$77,580.51	\$382,517.45

**STATEMENT OF INVESTMENTS OF TRUST FUNDS
TOWN OF WILTON, NEW HAMPSHIRE
DECEMBER 31, 1990**

Cash on Hand, December 31, 1990	\$ 20,654.76
Common fund	
Premium Savings, Fleet Bank-NH	7,000.00
Money Market Certificate, Fleet Bank-NH	23,000.00
\$5,000 U. S. Government "H" Bond	5,000.00
4,514.076 shares The Alliance Fund	1,638.36

759.536 shares Eaton Vance Investors Fund	2,367.33
7,449.846 shares Fidelity Puritan Fund	25,007.04
5,264.889 shares Seligman Common Stock Fund	7,717.68
Dora B. Bearisto Fund	
8 shares New England Electric System	80.00
Capital Reserve Funds	
Money Market Account, Fleet-NH - Ambulance	28,697.88
Money Market Account, Fleet-NH - Bridges	17,180.47
Money Market Account, Fleet Bank-NH - Highway Equipment	48,982.20
Money Market Account, Fleet Bank-NH - Land Acquisition for Conservation Purposes	20,000.00
Money Market Account, Fleet Bank-NH - Police Equipment	9,307.08
Money Market Account, Fleet Bank-NH - Recycling Center	33,201.58
Savings Account, Fleet Bank-NH - Water Department Land Acquisition	325.42
Money Market Account, Fleet Bank-NH - Wilton Water Commission, Abbott Well Connection Fund	18,050.78
Money Market Account, Fleet Bank-NH - Wilton-Lyndeborough Co-op. Buildings & Equipment	54,417.31
Expendable Trust Funds	
Savings Account, Fleet Bank-NH - Fire Dept. Roof Repairs	466.67
Money Market Account, Fleet Bank-NH - Library Roof Repairs	4,341.98
Roland R. Cooley Fund	
Money Market Certificate, Fleet Bank-NH	10,000.00
Premium Savings Account, Fleet Bank-NH	17,897.82
C. Randolph Myer, Jr. - John K. Whiting, Jr. Memorial Fund	
Money Market Account, Fleet Bank-NH	6,354.06
School Funds	
Money Market Certificate, Fleet Bank-NH - I. Spalding Fund	3,700.00
\$5,000 Atchison, Topeka & Santa Fe RR Co. Bond - I. Spalding Fund	5,000.00
Money Market Certificate, Fleet Bank-NH - H. Livesey Fund	2,949.00
318 shares American Tel. & Tel. Co. - Common	2,176.21
375 shares Southwestern Bell - Common	2,995.56
242 shares U. S. West - Common	3,008.26
S. Archibald Smith Prize Fund for Excellence in English	
Money Market Certificate, Fleet Bank-NH	<u>1,000.00</u>
<u>BALANCE</u>, December 31, 1990	<u>\$382,517.45</u>

Respectfully submitted,
C. Wilson Sullivan
Earl W. Watts
John H. Hutchinson
Trustees of the Trust Funds
Town of Wilton, New Hampshire

**TREASURERS REPORT
JANUARY 1-DECEMBER 31, 1990**

Cash On Hand 1/01/90

Town Accounts	236,727.00
Revenue Sharing	14,204.11
Water Department Certificate	35,927.50
Sewer Construction	15,707.68
Water Savings	5,870.85
Robert Dion Escrow	1,180.91
Monadnock Investment Escrow	1,328.99
Stephen Tamposi Escrow	1,648.21
McKay-Lyford Escrow	2,121.51
Conservation Land Aquisition	1,040.66
Prolman Escrow	3,529.18
William Gundy Escrow	3,059.68
Granite State Escrow	1722.82
Down Town Improvement Fund	<u>1,996.81</u>

Total Cash on Hand 01/01/90

326,065.91

Receipts:

Town Clerk & Other Sources	1,231,115.11
Tax Collector	4,046,286.50
Tax Anticipation Notes and Government Agencies	2,147,000.00
Interest From C.D.'s & Checking	48,137.27
Interest From Water C.D.	1,465.23
Interest From Water Savings	367.16
Interest Conservation Land Aquisition	1,073.28
Interest From Dion Escrow	63.25
Interest Granite State Escrow	15.09
Interest McKay-Lyford Escrow	113.78
Interest Prolman Escrow	60.10
Interest Tamposi Escrow	88.40
Interest Monadnock Investment Escrow	71.27
Interest Kushlis Escrow	27.05
Interest William Gundy Escrow	<u>26.80</u>

Total Receipts

7,475,910.29

Total Cash Before Payments

7,801,976.20

Payments:

Per Order Selectmen

7,356,186.11

Total Payments

7,356,186.11

Balance On Hand 12/31/90

445,790.09

Cash On Hand 12/31/90

Town Accounts

379,005.64

Water Department Certificate

37,392.73

Water Savings

6,238.01

Conservation Land Acquisition Fund

22,113.94

North River Road Escrow

1,012.72

Kushlis Escrow

27.05

Balance on Hand 12/31/90

445,790.09

Respectfully submitted,

Barry Greene

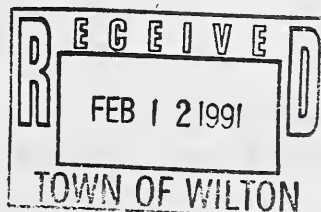
Town Treasurer

MELANSON, GREENWOOD
& COMPANY, P.A.
CERTIFIED PUBLIC ACCOUNTANTS

TOWN OF WILTON, NEW HAMPSHIRE

Schedule of Taxes Receivable
For Period January 1, 1990 to March 31, 1990

	<u>Uncollected January 1, 1990</u>	<u>Added Taxes</u>	<u>Abatements</u>	<u>Collections</u>	<u>Uncollected March 31, 1990</u>
1989 Property Taxes	\$ 591,974	\$ -	\$ (8,876)	\$ (214,580)	\$ 368,518
1989 Resident Taxes	6,688	-	(920)	(1,430)	4,338
1988 Resident Taxes	1,726	-	-	(10)	1,716
Land Use Change Tax	4,500	-	-	(1,500)	3,000
Yield Tax	36	-	-	(36)	-
Sewer Rents	56,220	240	(1,314)	(18,847)	36,299
Water Rents	1,105	-	(190)	(345)	570
1988 Unredeemed Tax Liens	120,360	-	(90)	(6,550)	113,720
1987 Unredeemed Tax Liens	<u>46,031</u>	<u>-</u>	<u>(216)</u>	<u>(4,931)</u>	<u>40,884</u>
	\$ <u>828,640</u>	\$ <u>240</u>	\$ <u>(11,606)</u>	\$ <u>(248,229)</u>	\$ <u>569,045</u>



**TAX COLLECTOR'S REPORT
SUMMARY OF TAX ACCOUNTS
APRIL 2, 1990 - DECEMBER 31, 1990**

	Levies of 1990	Debit Prior Levies
Uncollected Taxes - Beginning as of 4/02/90: (1)		
Property Taxes	-	368,517.32
Resident Taxes	-	4,337.00
Resident Taxes-1988		1716.00
Land Use Change Tax	3,000.00	-
Yield Tax	-	-
Sewer Rents	-	36,298.55
Water		570.00
 Taxes Committed to Collector:		
Property Taxes	3,746,507.00	-
Resident Taxes	24,297.00	-
Resident Taxes-1988		-
Land Use Change Tax	26,950.00	-
Yield Taxes	21,004.02	-
Sewer Rents	225,450.00	-
Water	194,095.94	-
1991 Property Tax Prepayment	252.00	
 Added Taxes:		
Property Taxes	34,293.00	-
Resident Taxes	651.00	-
Water		110.60
Overpayments: (2)		
a/c Property Taxes	5,904.76	30.52
a/c Resident Taxes	20.00	11.00
a/c Sewer	5.00	6.63
a/c Water	22.49	
 Interest Collected on:		
Delinquent Taxes	1,143.26	25,995.39
Sewer	25.00	2,492.84
 Penalties Collected on		
Resident Taxes	-	198.50
Tax Sale Costs		2,906.00
 Total Debits	 4,283,620.47	 443,190.35

	Levies of 1990	Credit Prior Levies
Remitted to Treasurer		
During Fiscal Year:		
Property Taxes	3,014,572.98	364,738.28
Resident Taxes	16,550.00	1,527.00
Resident Taxes-1988		250.00
Land Use Change Tax	25,950.00	-
Yield Taxes	18,311.85	-
Sewer Rents	179,077.80	36,065.18
Water	190,111.75	300.60
Shut Off Fees Water	100.00	-
Interest on Taxes	1,143.26	25,714.39
Interest on Sewer Rents	25.00	2492.84
Penalties on Resident Tax	76.00	198.50
Penalties on Resident Tax-1988		25.00
1991 Property Tax Prepayment	252.00	
1989 Property Costs		281.00
Tax Sale Costs		2,906.00
Abatements Allowed:		
Property Taxes	9,221.00	3,809.56
Resident Taxes	1,690.00	2,550.00
Resident Taxes-1988		1,230.00
Sewer Rents	152.20	240.00
Water	1,361.68	380.00
Yield	20.00	
Uncollected Taxes End of Fiscal Year:		
Property Taxes	762,910.78	-
Resident Taxes	6652.00	-
Land Use Change Tax	4,000.00	-
Yield Taxes	2,672.17	-
Sewer Rents	46,225.00	
Water	2,545.00	-
Non-Lienable Resident Tax	-	271.00
Non-Lienable Resident Tax-1988		211.00
Total Credits	4,283,620.47	443,190.35

	Debit		
	...Tax Sale/Lien on Account of Levies of...		
	1989	1988	1987
Balance of Unredeemed Taxes			
Beginning of Fiscal Year:		113,720.22	40,883.96

Taxes Sold/Executed to Town			
During Fiscal Year:	195,358.33	-	-
Subsequent Taxes Paid:	-	-	-
Interest Collected After			
Sale/Lien Execution:	798.70	8,880.96	12,287.46
Redemption Cost:	-	357.25	824.62
Overpayments			40.00
Total Debits	196,157.03	122,958.43	54,036.04

		Credit	
Remittance to Treasurer			
During Fiscal Year:			
Redemptions	21,632.64	42,191.94	37,964.75
Interest and			
Cost After Sale	798.70	9,238.21	13,112.08
Abatements During Year	973.05	628.57	516.08
Deeded to Town During Year	-	-	2,443.13
Unredeemed Taxes End of Year	172,428.64	70,899.71	0.00
Redemption Costs	324.00		
Total Credits	196,157.03	122,958.43	54,036.04

1990 REPORT OF THE WILTON WATER WORKS

The connection of the Abbott Well to our water system this year completes our system and brings it into State compliance. We are now able to switch back and forth between wells, allowing each well a "rest" time to recharge.

To help protect our resource, the Commission also purchased 25 acres of land adjacent to our wells from Francis Lorden. This acreage will provide a managed buffer of land and a potential well site should it be needed in the future.

Maintenance work this year included valve replacements, service renewals and hydrant repairs. This work was performed by the Wilton Highway Department employees.

Our only major problem this year was a break in the 8" line under the Kennedy Upholstery Building in December. A section of that line which crosses the river from Highland Street to the Island will have to be replaced in 1991 after our engineers study the problem.

We would like to thank the town officials and citizens who supported us this year. Without this support some issues would have been difficult to deal with.

Respectfully submitted,
Wilton Water Commissioners
James A. Tuttle, Chairman
Charles O. McGettigan, Jr.
Eugene J. Edwards, Sr.

**TOWN CLERK'S REPORT
JANUARY 1, 1990 - DECEMBER 31, 1990**

Motor Vehicle Account:	# of Vehicles:	Fees Paid:
January	287	\$ 15,316.00
February	282	19,569.00
March	341	20,223.00
April	365	22,677.00
May	379	20,634.00
June	366	22,794.00
July	411	26,929.00
August	332	19,535.00
September	312	21,184.00
October	350	20,298.00
November	295	15,047.00
December	<u>277</u>	<u>15,684.00</u>
	3997	\$239,890.00

Remitted to Treasurer, Town of Wilton: \$239,890.00

Uniform Commercial Code Filings,
Searches & Copies 2,216.25

Remitted to Treasurer, Town of Wilton 2,216.25

Certified Copies of Marriage, Birth &
Death Records 205.00

Remitted to Treasurer, Town of Wilton 205.00

Marriage License Account:
35 Marriage Licenses Issued at \$40.00 each

Total Remitted to Treasurer, Town of Wilton: 1,400.00
Paid to the Treasurer, State of NH: 1,155.00

Dog License Account:
1989 2 Licenses 13.00
1990 382 Licenses 1,1795.50
1990 7 Group Licenses 121.00

Total Remitted to Treasurer, Town of Wilton: 1,929.50
Paid to Treasurer, State of NH: 210.00

Respectfully submitted:
Jane K. Farrell
Town Clerk

WILTON PUBLIC AND GREGG FREE LIBRARY REPORT

The Wilton Public-Gregg Free Library has had the busiest year in the history of the library. The total media circulation was 34,351.

Many groups meet at the library. Home Health Community Services and Literacy Tutoring programs are offered at the library. The Photography Club, the Snowmobilers Club, and the Historical Society use the meeting room. The grade school classes each come once a month. The children from Tumbleweeds and the Wilton Kindergarten come on alternate Thursdays.

We have had Shelby Shand give several historical programs for adults and children.

Books on tape are a new popular item for the library.

The library uses its computer to tie into the resources of the whole state. Reference material and other media may be borrowed on inter-library loan from Universities, Colleges and Public Libraries.

TREASURER'S REPORT FOR 1990 OPERATING BUDGET

Receipts:

Operating balance January 1, 1990	\$ 1,182.67
Unrestricted current gifts	40.00
Keyes Fund gift for books	200.00
Interest	410.25
Copier	288.25
Non-resident cards	130.00
Books sales	30.00
Other	42.33

Trust Funds:

Charles F. Blanchard	\$ 603.42
Fanny W. Blanchard	150.85
George W. Blanchard	303.75
Lucy S. Blanchard	305.78
Arthur H. Burns	187.55
C. H. Burns	324.13
Hattie F. Clark	454.60
Daniel Cragin	24.46
James Day	693.12
Sally M. Frye	75.43
David A. Gregg	2,425.42
Daisy Hardy	69.31
Clara Lewis	9,748.49
E. A. Newell	318.02
George A. Newell	89.70
A. M. Pendleton	550.42
Nellie Perham	30.58

Annie L. Powers	85.62	
E. M. Proctor	670.69	
A. W. Putnam	371.02	
George A. Whiting	2,609.39	
Thurston V. Williams	267.05	20,385.00
Town of Wilton appropriation		<u>52,650.00</u>
Balance Forward		\$75,359.30
Disbursements:		
Salaries		\$ 43,070.62
Social Security		3,294.90
Employee insurance		2,147.10
Staff development		200.00
Mileage		101.60
Books, magazines, records	\$9,447.62	
Less book repayment	387.90	9,059.72
Library supplies and binding		796.28
Equipment		1,257.16
Postage		142.00
Hillstown Co-op Library Service		125.00
GMLCS		60.00
Land and building		2,399.85
Tree planting		175.00
Bank expense, clerical and misc.		199.40
Insurance - building and contents		1,184.00
Insurance - bonding & worker's compensation		345.00
Fuel		1,956.03
Water and sewer service		460.00
Electricity		1,673.58
Telephone		342.13
Cleaning Service		2,459.70
Snow removal and sanding		335.00
Lawn care		403.55
Painting fund		<u>500.00</u>
		\$ 72,687.62
Operating balance December 31, 1990		\$ 2,671.68
<u>Painting and Restoration Savings Account:</u>		
Balance January 1, 1990		\$3,250.54
Interest		187.32
Deposit from operating budget		<u>500.00</u>
Balance December 31, 1990		\$ 3,937.86

Restricted Gifts Savings Account:

Deposit - gift for landscaping	\$ 175.00	
Deposit - gifts for media	700.00	
Deposit - gifts for building interior	683.75	\$ 1,858.75
Interest		41.02
Expended for landscaping	175.00	
Expended for media	499.73	674.73
Balance December 31, 1990		\$ 1,225.00

Energy Audit:

Received from State of NH-Governor's Energy Council	\$ 1,950.00
Expended: Drew A. Gillett, P.E., for audit	<u>1,950.00</u>
Balance	0.00

Librarian's Fines and Lost Books Account:

Beginning balance January 1, 1990	\$ 8.88
Fines collected	1,472.50
Library media	\$ 1,347.99
Other	42.24
	<u>1,390.23</u>
Balance December 31, 1990	91.15

Respectfully submitted,
Laura E. McGettigan, Treasurer

Library Salaries 1990

Jane Alsfeld	\$18,350.01
Eric Borman	176.50
Judith Borman	285.60
Carol Magnuson	11,560.78
Constance Paro	4,303.20
Sylvia Taylor	954.50
Fae Williams	<u>7,440.03</u>
	\$43,070.62

**1990 REPORT OF THE BUILDING INSPECTOR
FRANK S. MILLWARD**

New Dwellings	Est. Costs:	Units/Type:	Fees:
Leonard Carter	90,000	1	109.08
Sam Cresta	120,500	1	171.38
Ray Paro	75,000	1	136.08
George Fafard	55,000	1	101.40
Royden Sanders	380,000	1	638.00
Linda Jennings	120,000	1	234.00
Chris Egan	100,000	1	84.48
Chellis Construction	117,000	1	99.84
Peter Engel	100,000	1	222.00
Chellis Construction	95,000	1	172.38
Richard Mazzuchelli	70,000	1	200.64
Chellis Construction	100,000	1	185.28

Additions & Alterations

Don & Kathy Ballou	18,000	Alt.	\$61.50
John & Elizabeth Skelly	2,000	Alt.	20.00
Paul Sansoucie	8,000	Alt.	225.28
Michael & Diane Simek	1,500	Alt.	20.00
Stephen Blanchard	40,000	Apt.	136.63
Lorette & Rohbach	4,800	Porch	27.50
Norman Shanklin	50,000	Mud Rm & Garage	148.72
Ken Knight	1,000	Deck	13.20
Glen Christino	10,000	Add.	98.56
Mark Stanley	35,000	Family Rm.	42.24
Carl Heinonen	1,000	Porch	28.16
Charles April	15,000	Add.	24.14
Daniel Edmunds	78,000	Swim. pool	101.20
Joseph Mazzuchelli	1,000	Dormer	20.00
Aliina Prescott	375	Patio	20.00
Daniel Edmunds	18,500	Add.	94.05
Ed Lamminen	1,000	Deck	30.80
Robert Konefal	6,000	Gazebo	26.10
High Mowing School	2,000	Alt.	21.12
Mark Worcester	38,000	Alt.	56.65
Roland Smith	1,000	Deck	18.48
Chris Nissen	400	Chimney	20.00
Robert & Susan Blanchette	40,000	In ground pool	20.00
Chris Mega	9,400	Deck	21.56
Allen Mallows	500	Porch	12.32
Ellen Manninen	1,600	Porch	21.78
Samuel Proctor, Sr.	1,000	Porch	15.00
Thomas Dorwood	6,083	Alt.	31.80
Verda Hinkle	8,000	Apt.	40.70
David Bursey	40,000	Add.	335.93

Charles McGettigan	20,000	Apt.	99.00
Keefe & Keefe	9,000	Alt.	27.50
Daniel Smart	1,800	Deck	38.50

Barns, Garages & Sheds

Carol Keilig	7,000	Garage	63.36
Jeff Wrona	8,700	Garage	72.16
Frank Flanders	6,000	Garage	79.20
Monadnock Mountain Water	200,000	Barn & Office	683.37
Archie Thompson	1,800	Garage	43.56
John Chatfield	600	Shed	11.00
Dr. Charles Leutzing	40,450	Garage	132.00
Catherine Wheeler	15,000	Garage	52.80
Leo & Marilyn Bird	8,000	Garage	95.04
David Savoie	18,000	Garage	60.72
Frank Millward	350	Shed	18.15

Signs

Dan Grigore	Sign	5.00
Secretarial Solution	Sign	5.00
Petra Communication	Sign	5.00
Anne Colby Hines	Sign	5.00

1990 ANNUAL REPORT NASHUA REGIONAL PLANNING COMMISSION

This past year saw our concerns about the pace of local development quickly replaced with considerable anxiety over the health of our regional economy. As a result, like it was for our constituent jurisdictions, 1990 was a year of transition, consolidation and cost-cutting for the regional planning commission, but it was also a period of considerable accomplishment in service to our member communities.

In Wilton, NRPC continued to provide part-time professional planning assistance through our "circuit rider" program. With the revisions to the Town's Zoning Ordinance adopted at the 1990 Town Meeting, our staff began the process of assisting the Planning Board in reorganizing the updating of their subdivision and site plan regulations. Also, the Wilton Downtown Improvement Plan -- including an assessment of local economic trends, traffic patterns and downtown facilities along with recommendations for retail promotions, historic preservation and housing opportunities -- was presented to a group of interested merchants and residents in the central business district.

Respectfully submitted,
Don E. Zizzi
Executive Director

1990 WILTON HIGHWAY DEPARTMENT REPORT

WINTER MAINTENANCE

There were 20 storms including two freezing-rain storms that required surface treatment. We used only 250 tons of salt and 1200 yards of sand because of fewer storms than in prior years. The snowfall totalled 54" inches.

SUMMER MAINTENANCE

The highway department installed new culverts this year at the Whiting Hill and Gregg Street intersection and at the Marden Road and Goldsmith Road intersection. These two locations had serious surface-water problems. We also laid a new drainage system of about 250' of 12" culvert, plus two manholes, on Isaac Frye Highway near John Hurley's home, to correct water from flowing onto the pavement and causing potholes. We replaced many other culverts around town that had either failed or were too small in diameter.

RESURFACING

A total of 9.4 miles of town roads were resurfaced in 1990. We paved three sections of gravel roads with a fine gravel and asphalt mix, and laid it out with our grader. We did a section of Barrett Hill, Farm Road, Old Mill Road, off Intervale Road, a section of Isaac Frye Highway by Howard Mason's home, and the approach to the ambulance bay.

We shimmed with 1400 yards of cold mix, of sand and asphalt, Dale Street from Barbara Putnam's to the Lyndeborough line, and Isaac Frye Highway from Route 31 to Center Road, Highland Street from Wilson Road to Sand Hill Road, and Whiting Hill Road from Park Street to Bales Hill Road. Roads sealed were: Dale Street from Pead Hill to the Lyndeborough line, Lyndeborough Center Road, part of Pead Hill from Adam's Drive to Lyndeborough Center Road, Isaac Frye from Route 31 to Wilton Center Road, Burton Highway from Isaac Frye to the Temple line and small sections of Old Mill Road, Barrett Hill, Highland Street, and Whiting Hill Road.

SEWER AND WATER

The highway department is responsible for the maintenance and operation of the water and sewer systems. This year saw the connection of the Abbott Well to the water system. It went on-line on May 30, 1990. This well gives the water system a much needed back-up. The Water Commissioners decided to alternate it with the Everett Well. The department installed three new sewer services and two water services to homes.

CEMETERIES

The town of Wilton is the recipient of a two-acre addition to the Vale End cemetery, a very generous gift of Alan and Paul Sweezy. We are in the process of re-mapping the Denny section of Laurel Hill cemetery. We developed a new section in the South Yard cemetery that was in poor condition. All brush was removed, the area loamed and seeded; this section is now being mapped. We are very fortunate to have the services of Edward Conrad and Aaron Robbins to maintain our cemeteries. Not only do they

mow grass; they have upgraded conditions of all the cemeteries by liming and fertilizing them, repairing broken stones, keeping brush cut-back, etc. They also maintain Whiting Park, the Memorial Plot, the library and Town Hall grounds.

Respectfully submitted,
Charles O. McGettigan, Jr.,
Wilton Highway Agent

MILFORD AREA COMMUNICATION CENTER

The final figures have not been tabulated for 1990, however it is anticipated that the Milford Area Communications Center will finish the year well within budget. The 1991 budget has decreased by 2.02%.

The Milford Area Communications Center employs six full time dispatchers along with several part time dispatchers. Most of the dispatchers have gone through extensive training, including, but not limited to, Emergency Medical Dispatching, a Public Safety Dispatcher Certification Program and Fire Service Dispatching.

The Center has installed a new computer system which allows dispatchers to maintain logs and to access necessary information for the operations of the center. A State Police On-Line Terminal System (S.P.O.T.S.) was also installed in the center that allows us access into a nation wide computer system. In addition, a "voting system" was installed at the end of the year which receives signals from multiple antenna location, compares the quality of the signals, then selects the strongest to come through to the console, thus enhancing our reception greatly.

We here at the center look forward to another year of service to all the area departments and the residents of the six area towns.

On a personal note.....As I enter into my third year as Director of Communications, I would like to close this report with my own heartfelt thanks to all of you for your continued support; and, I look forward to serving you in 1991.

Respectfully submitted,
Michael E. Putnam Sr.
Director of Communications

WILTON SEWER DEPARTMENT

The Wilton Sewer Department budget is a bad news - good news scenario. Our 1990 operating budget of \$219,317 resulted in a sewer users tax of \$270 per unit. That is the bad news.

Our 1991 budget of \$212,308 will mean a sewer users tax of \$255 per unit. This decrease of 5% or \$15 per unit is good news, but the \$255 is still too high.

Our budget consists of three major categories:

1. Debt Service (repayment of the Farmers Home Administration loan and State of NH bond)
2. User fee to the Milford Wastewater Treatment plant.
3. Local costs which consists of the maintenance of our pump stations, metering equipment and pipelines.

The following is a breakdown of our budget and sewer users tax:

	1990		
	Budget	%	Users Tax
Debt Service	\$107,977	49.2%	\$133
Milford Treatment Plant	80,760	36.8%	99
Local Costs	<u>30,400</u>	<u>14.0%</u>	<u>38</u>
Total	\$219,137	100.0%	\$270

	1991		
	Budget	%	Users Tax
Debt Service	\$103,808	48.8	124
Milford Treatment Plant	81,300	38.2	98
Local Costs	<u>27,200</u>	<u>13.0</u>	<u>33</u>
Total	\$212,308	100.0	\$255

The real good news or light at the end of the tunnel is that, in 1992, our State of NH Bond will be paid in full. This will result in a \$30 decrease (from the 1992 rate) in the users sewer tax per unit in 1993 (barring a major catastrophe or state mandated projects).

A note about our payment to Milford for treatment of our wastewater: although the \$81,300 we will pay to Milford in 1992 is a substantial amount, there is no way the Town of Wilton could operate our own treatment plant for that amount. Our yearly audit of the Milford operating budget shows an efficient, well managed plant. Our thanks to Supt. Steve Dolloff. Steve is doing an excellent job of budget control and meeting state and federal discharge standards.

Respectfully submitted,
Paul A. Desrochers, Chairman
Raymond Mahoney
C. Stanley Schultz

RECYCLING CENTER

1990 was another year full of changes for the Recycling Center.

We applied for and received grants from the Governor's Recycling Grants program totaling \$22,512.04. With these funds, we purchased a horizontal baler, a waste oil furnace, and built a new loading dock.

The baler has improved the speed and quality of the baling operation, while the furnace has provided some relief from our New England winter weather.

We hope to purchase additional trailers next year in order to utilize the full potential of our new loading dock, and alleviate the problem of outdoor storage due to a lack of space.

Our income was higher than our anticipated \$25,000.00 goal, at \$27,579.56. Markets for recyclable materials continue in a deteriorated state, however, we are still striving for increased income totals for next year.

We regret the passing of our long-time dedicated employee and our friend, Alvin Munnis. In his honor, New Hampshire Resource Recovery Association has added a new category to their annual recycling awards entitled The Alvin Munnis Memorial Award, given to an outstanding individual in the field of recycling. Alvin was a hard-working, reliable individual and we miss the spirit that he added to the Recycling Center.

We would like to thank Charles McGettigan and the Wilton Highway Department for all their efforts over the past year. They have provided a great deal of assistance to the Recycling Center in excavation work and road maintenance, and we really appreciate what they have done for us.

We would also like to thank the Friends of The Wilton Recycling Center for their support. We hope to work closely with them during the following year.

Last, but by far, not least, we'd like to thank all of you for your contributions. You are still the lifeline for the Recycling Center's success.

Respectfully submitted,
Pat Johannesen
Manager

WILTON-LYNDEBOROUGH VOLUNTEER AMBULANCE & RESCUE ASSOCIATION

During the calendar year 1990, the squad gave service to the communities on 211 occasions. Most (120) were in response to home illnesses, 44 were for injuries, and the rest were miscellaneous, such as mutual aid and response to police matters and fire calls.

The service continues to have about 25 active members who man the ambulance on twelve hour shifts around the clock. They pursue their usual activities and are called by radio pager as needed. At that time, they drop what they are doing and respond. It requires some training and dedication, but those who volunteer do not find it burdensome. Especially in small

towns the volunteer spirit is alive and well. People return help to their communities in the spirit that is hard to beat anywhere.

On the same note, a continuing flow of volunteers is needed. We must have a few good men and women who can spare a duty day a week. We especially need those who can serve weekdays, or half a weekday.

For those who are not familiar, the service is organized as an independent non-profit corporation whose purpose is to serve the towns of Wilton and Lyndeborough. It is partly funded by the two towns on a ratio, as agreed by their selectmen, and is further supported by a fee charged for services. The attendants and directors serve without pay, although a small sum is provided to make up some of the attendants' expenses.

The ambulance bay is located on Forest Road (Route 31) just south of the Wilton Lyndeborough town lines, to be available quickly to each town. The response time is usually a few minutes, and when the location is remote, an attendant will usually go directly to the scene to begin stabilizing the patient for transport. While the minimum attendant qualification is that of augmented advance Red Cross first aid, most of the volunteers, including nurses, have advanced to Emergency Medical Technicians with advanced skills.

WILTON-LYNDEBOROUGH YOUTH CENTER, INC. 1990 REPORT

The Youth Center continued the coordination of recreational programs and social activities for the young people of the community.

The summer recreation program at Goss Park attracted 116 Wilton families and 67 Lyndeborough families. Red Cross swim classes were provided for 259 registrants and 61 were enrolled in preschool lessons. A new Lifeguarding Training Program was offered to the public for the first time. Our junior and senior swim teams competed against teams from Greenville and New Ipswich and ended the season with a winning record.

Goss Park offered arts and crafts, a weekly storyhour, lunchtime games, and a trip to Hampton Beach. On August 18th a Swim-a-thon and Flea Market was held at the park. The Park was host to outings and special events by the Cub Scouts, Boy Scouts, and Little League.

The Youth Center dances for 7 to 12 grade youth during the year were: the Spring Fling on March 23, Halloween Dance on October 26 and the Snowball Dance on December 29.

Other Youth Center sponsored activities included aerobic classes for all ages, the Outing Club at the high school and the Youth Center co-sponsored the Biddy basketball league.

Respectfully submitted,
Tina Jeskey, Chairperson

MONADNOCK FAMILY SERVICES OVERVIEW OF SERVICES PROVIDED FOR THE TOWN OF WILTON

Monadnock Family Service provides a full range of treatment for individuals who need counseling or are experiencing a mental disorder. There are no restrictions based on diagnosis, age, and we continue to offer services to clients with little or no income. The Peterborough District Office is open five days and three nights every week. The Jaffrey District Office is open three days and one evening each week. We provide 24 hour emergency services seven days a week, 365 days a year.. As a part of the coverage, Monadnock Family Services staff also provides crisis services to Monadnock Community Hospital emergency room and to patients admitted to the medical units upon physician request.

It is our goal to maintain quality services to residents of our catchment area, and to provide for the identified counseling needs of the community.

Last year, the Monadnock Family Services served over 840 individuals in your area with more than 16,884 visits for direct treatment. Also available through our agency are psychiatric, case management, housing and day treatment services. This figure is reflective of open cases and does not contain those individuals who may have been seen as adjunct member of treatment (i.e., family members, school personnel, legal or other sources of referral).

This past year, for the town of Wilton, we provided 669 visits for direct treatment. Of the 25 open cases, 14 were male and 11 were female 4 were under the age of 18, 21 between the ages of 19 and 59, and 0 were 60 or older.

Nine of these individuals were certified as chronically or severely mentally ill, as per New Hampshire Department of Mental Health guidelines. The average fee for service, paid by the client, was less than \$0.79 per hour.

Primary referral sources were as follows: self-referred, physicians, social service agencies, schools and courts, in that order.

MFS Adult Care Center was open over 870 hours in 1990, with an average daily attendance of approximately 18 clients. Therefore, we provided over 15,660 hours of service to elderly residents and their families. Many of those in the program have Alzheimer's Disease or related illnesses due to aging.

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
REPORT TO THE TOWN OF WILTON
JANUARY 1,1990 - DECEMBER 31,1990

ANNUAL REPORT

In 1990, Home Health Care and Community Services continued to provide home care and community services to the residents of Wilton. The following information represents a projection of Home Health Care and Community Services' activities in your community in 1990. The projection is based on actual services provided from January through September 1990 and an estimate of usage during October, November and December.

SERVICE REPORT

SERVICES OFFERED	SERVICES PROVIDED	SERVICES SUPPORTED PARTIALLY OR TOTALLY BY THE TOWN
Nursing	288 Visits	19 Visits
Child Health Nursing	1 Visits	1 Visits
Physical Therapy	33 Visits	0 Visits
Speech Pathology	0 Visits	0 Visits
Occupational Therapy	13 Visits	1 Visits
Homemaker	285 Hours	250 Hours
Home Health Aide	245 Visits	74 Visits
Medical Social Worker	4 Visits	3 Visits
Nutritionist	3 Visits	2 Visits
Office Visits	0 Visits	0 Visits
Total Unduplicated Residents Served:	67	

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone consultations were made available to your residents throughout the year. Town funding, in part, supported these services.

FINANCIAL REPORT

The actual cost of all services provided in 1990 with all funding sources is projected to be \$56,118.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

REPORT OF THE REGIONAL FAMILY PLANNING CENTER

During 1990, residents of the Souhegan Valley joined together as Regional Family Health, Inc. to work with Gateway Family Health Center of Nashua in providing family planning and gynecological health services to low-income women and teenagers in the area. Funds were raised and a site secured. Start-up was delayed to obtain State permission to operate under Title X, which allows dispensing of medications on site and confidentiality for adolescents. Permission was received in November; we are in full operation, but will not need more funds until 1992, according to our best estimates.

It is too early in the history of the clinic to make judgements about usage patterns, but patient use and inquiry suggests that information about the clinic has spread throughout the area to some extent. As of January 16, patients are currently active on the roster. 12 are new patients, 4 were formerly seen at the Nashua site. All new patients and 2 of those transferring from Nashua were seen for full physical exams. The remaining ones came for contraceptive resupply. 31% of patients were under 18, and all indicated they had parents' permission. The others were predominantly women in their 20's and 30's seeking well-women care and contraception.

Respectfully submitted,
Harold Melcher
Pres. Regional Fam. Health, Inc.

WILTON FIRE DEPARTMENT

The total number of calls for 1990 was 135, which is a 16% decrease from 1989. Most incidents were down, but we had a increase in alarm malfunctions by 48% over 1989. We had one major fire at the Leo Bird residence in which the four car garage was a total loss.

This year we eliminated the Brookside Fire Station due to a lack of fire fighters in that area and also due to cost increase in rental fees. We also sold our 1957 FWD Engine 4 after we had Engine 2 refurbished.

One our our firefighters attended two weeks of Hazardous Material Training this year and we are planning to have him attend another two weeks of training sometime this coming year.

This coming year we will have an incident command plan in place for major incidents that could occur in the Town of Wilton.

I would like to remind everyone that smoke detectors do save lives and, to my knowledge, we have several houses in town that do not have them. Believe me, they do save lives.

I would like to send thanks to my officers and firefighters and special thanks to my two deputies for their continued support.

I would also like to extend my appreciation to all of those who have supported or assisted the Wilton Fire Department in 1990.

Respectfully submitted,
Rene Houle, Wilton Fire Department Chief

1990 TOTAL BELL ALARMS - 135

Car Fires	4	Gas Grill Fire	1
Car Accidents	11	Assist Ambulance	3
Chimney Fires	10	Broken Steam Line	2
Alarm Malfunctions	58	Crusher Fire	1
Brush Fires	11	Propane Tank Fire	1
Tree limbs on fire		Water Heater Fire	1
on power lines	6	Structure Fires	5
Electrical Fires	1	Still Alarms	51
Bomb Threat	1	Service Calls	47
Stove Fire	3		

MUTUAL AID TO:

Milford	7
Mount Vernon	1
Lyndeborough	4
Greenville	3

MUTUAL AID FROM:

Milford	6
Temple	2
Lyndeborough	2
Greenville	1

WILTON CONSERVATION COMMISSION

It has been a quiet year for the Conservation Commission. Because of the downturn of the southern New Hampshire real estate market, there has been very little pressure to acquire property that has been designated in the "Wilton Conservation Plan" as key parcels to be protected.

Also, because of the economy, we will not request funds this year for our Conservation Land Acquisition Fund. This year we will concentrate on a series of evening programs that will focus on the "Wilton Conservation Plan", zoning conservation easements, and other forms of land protection.

With virtually an entirely new board this year, we have spent most of our time familiarizing the new members with the "Wilton Conservation Plan". Their enthusiastic responses will enable us to continue our long-term goal for a Wilton of the future that balances growth and development of housing, business and industry with woodlands, ponds, streams and farmlands.

Respectfully submitted,
Frank Brookshire
Wilton Conservation Commission

WILTON POLICE DEPARTMENT

The fifth man position was filled in May after a long search for a suitable person. Eric Olesen of Maple Street was hired and graduated from the 92nd Police Academy in November.

Jessie Evans of Milford was hired part time as secretary and has brought her computer skills to the department. With the amount of paperwork we are required to do, Jessie has been a most valuable asset.

Our case load continues to grow larger each year with this year reflecting the economic times as shown:

- 15% increase in Animal complaints, mostly abandoned animals,
- 48% increase in Burglaries,
- 29% increase in Criminal Trespass,
- 28% increase in Drugs & Alcohol,
- 117% increase in Arrest (criminal).

We have continued the education of the officers with Training Officer James Greene holding training sessions on a variety of subjects.

The department is looking forward to serving the Town of Wilton in the year to come and extends its thanks to the townspeople and the selectmen for their continued support.

Respectfully submitted,
George L. Ayres
Chief of Police

**TOWN OF WILTON
ELECTION RESULTS FROM
MARCH 13, 1990
&
TOWN MEETING MINUTES FROM
MARCH 23, 1990**

The polls were opened at the Wilton School District Auditorium by Moderator Vincent Alsfeld at 10: a.m. for the purpose of voting on Town Officers, School Officials and Zoning Questions. The polls closed at 7:00 PM. The following votes were cast with various write-ins omitted; 755 votes and 45 absentee were cast:

Selectmen - 3 years	
George D. Infanti	*645
Selectmen - 1 year	
Stuart S. Draper	*410
Mark Whitehill	366
Moderator - 2 years	
Vincent L. Alsfeld	*677
Treasurer - 1 year	
Barry A. Greene	*655
Town Clerk - 3 years	
Jane K. Farrell	*690
Water Commissioner - 3 years	
Eugene J. Edwards, Sr.	*648
Sewer Commissioners - 3 years	
Clifford Stanley Schultz	*651
Planning Board - 3 years	
Richard D. Rockwood	*523
Mark H. Whitehill	*512
Joanna K. Eckstrom	139
Supervisor of the Checklist - 6 years	
Carolyn L. Johnson	*653
Trustee of the Trust Funds - 3 years	
John Hutchinson appointed by Selectmen	

ZONING QUESTIONS:

2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance by deleting

Articles I to XXIII inclusive in their entirety and replacing them with Section 1-22 inclusive which is a recodification of the existing ordinance and substantive changes to the following Sections: 3.0 Definitions, 4.0 General Provisions, 6.2.1 Lot Requirement, and 16.2 Sub-Standard Lots of Record. The following sections have been deleted: Elderly Housing Overlay Zoning District and Excavation Site Plan Review Regulations. (By Ballot) (The Planning Board Approves this Amendment)

Yes	*498
No	170

3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance to Amend Article V (D) (2) (e)/Section 5.3.7, Residential District, by adding new sub part (e): The definition of the Compact Village Area as the Residential District north of NH Route 101 and east of Holt Road, and those in the Residential District with frontage on Intervale Road serviced by water and sewer. (By Ballot) (The Planning Board approves this Amendment)

Yes	*481
No	196

4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance to Amend Article X/Section 10.0, Flood Plain Conservation District, by adding the new State regulations entitled Flood Plain Conservation District. (By Ballot) (The Planning Board Approves this Amendment)

Yes	*528
No	153

5. Shall we adopt the provisions of RSA 466:30A which makes it unlawful for any dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such?

Yes	*466
No	213

The Moderator opened the Town Meeting at the Wilton School District Auditorium, at 8:50 P.M. by reading the warrant, starting with Article 6. He stated the first five articles were on the written ballots which were voted on March 13, 1990.

6. To see if the Town of Wilton will vote to raise and appropriate the sum of Seventeen Thousand Five Hundred (\$17,500) Dollars (gross budget) for interior renovations and new equipment to the Wilton Public and Gregg Free Library, including a new circulation desk, new and relocated stacks, new carpeting in the main room; to authorize the issuance of not more than Four Thousand Seven Hundred (\$4,700) Dollars in bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33); to authorize the Selectmen to issue and negotiate such bonds or notes and determine the rate of interest thereon and to take such other action that may be necessary to effect the issuance, negotiation, sale and delivery of such

bonds as shall be in the best interest of the Town of Wilton; to authorize the Board of Selectmen to apply for, receive and expend federal and state grants that may become available during the course of the year and to receive and expend private donations, all that may become available for said purpose. This appropriation is contingent upon the receipt of \$12,800.00 in federal and/or state grants and/or private donations.

Moved by David Stein, seconded by Earl Watts. John Griffith moved to amend the wording to strike any mention of notes or bonds. Motion to amend would delete all wording from ...to authorize the issuance of not more than Four Thousand... through ...and delivery to such bonds as shall be in the best interest of the Town of Wilton. Seconded by Stuart Draper. Amendment voice vote approved. Frank Brookshire notes the maximum amount to be raised by taxes would be Forty Seven Hundred (\$4,700) Dollars, perhaps less if more donations were generated. Original article, as amended, voice vote approved.

7. To see if the Town of Wilton will vote to raise and appropriate the sum of Two Thousand Six Hundred Ninety Five (\$2,695) Dollars for the removal and replacement of the underground oil tank at the Wilton Public and Gregg Free Library.

Moved by David Stein, seconded by Greg Bohosiewicz. Voice vote: approved.

8. To see if the Town of Wilton will vote to establish a land acquisition capital reserve fund under NH RSA 35:1 for the purpose of acquiring land for conservation purposes and to authorize the Selectmen to be agent to expend said Land Acquisition for Conservation Purposes Capital Reserve Fund.

Moved by David Stein, seconded by Greg Bohosiewicz. Frank Brookshire asked to combine Articles 8, 9 and 10 together as they were housekeeping articles done to correct improperly wording from the previous year. He explained the money had previously been approved but the appropriate Capital Reserve Funds had not been created in which to put the money. Objection to the combining of articles raised by Stuart Draper, Francis Gros Louis and Richard Greeley. Moderator asked for a vote on the article stating its intention was to place the money where the Townspeople had originally intended it to go when they appropriated the funds. Voice vote: approved.

9. To see if the Town of Wilton will vote to raise and appropriate the sum of Twenty Thousand (\$20,000) Dollars to be added to the Land Acquisition for Conservation Purposes Capital Reserve Fund and to authorize the use/transfer of Twenty Thousand (\$20,000) Dollars from the December 31, 1989 fund balance for this purpose.

James Miller made a motion to delete "To see if the Town of Wilton will vote to raise and appropriate the sum of Twenty Thousand (\$20,000) Dollars to be added to" and move the rest of the article. Seconded by Frank Brookshire. Following lengthy discussion, John Griffith asked to move the question.

Seconded by Joseph Pollock, Jr. Motion to move question voice vote approved. Original article, as amended by James Miller, voice vote: denied. John Griffith, Donna Hoover and Spencer Brookes asked to move the original article. Original article, voice vote: approved.

10. To see if the Town of Wilton will vote to raise and appropriate the sum of Twenty One Thousand (\$21,000) Dollars to be placed in the Conservation Fund established in accordance with N.H. RSA 36-A, established by Warrant Article at the 1987 Town meeting and to fund this appropriation from the proceeds from the Town Forest Timber Harvest in 1990, as authorized by RSA 31:113. This appropriation is contingent upon there being Twenty One Thousand (\$21,000) Dollars received from the Town Forest Timber Harvest proceeds.

Moved by John Griffith, seconded by Spencer Brookes. Considerable discussion on the floor was followed by Stuart Draper asking to move the question. Seconded by George Infanti and John Griffith. Question was moved by voice vote. Vote on original article, voice vote: approved.

11. To see if the Town of Wilton will vote to raise and appropriate the sum of Sixty Thousand (\$60,000) Dollars to be placed in the Land Acquisition for Conservation Purposes Capital Reserve Fund. (Budget Committee recommends Twenty Thousand (\$20,000) Dollars)

Frank Brookshire asked to table Article 11 until after Article 12. Seconded by Ross Jennings and Spencer Brookes. Voice vote: approved.

12. To see if the Town of Wilton will vote to raise and appropriate the sum of Two Hundred and Four Thousand (\$204,000) Dollars for the purchase of the Horseshoe, so called, Tax Map D, parcels 106-1, 106-2 and 107, for conservation purposes under the provision of the New Hampshire Land Conservation Investment Program (LCIP) RSA 221-A; to authorize the withdrawal of Eighty Thousand (\$80,000) Dollars from the Land Acquisition for Conservation Purposes Capital Reserve Fund created for this purpose, with a balance of the local match funds to be funded by Conservation Commission funds (RSA 36-A) in the amount of Forty Two Thousand (\$42,000) Dollars; and, to authorize the Selectmen to apply for and accept the State matching funds under the New Hampshire Land Conservation Investment Program (LCIP) RSA 221-A for the purpose of the acquisition of the fee or lessor interest in the conservation land. This appropriation is contingent upon the receipt of Conservation Commission funds for the portion of the local match and upon receipt of a matching state grant from the New Hampshire Land Conservation Investment Program (LCIP) in the amount of One Hundred Two Thousand (\$102,000) Dollars.

Frank Brookshire made a motion to amend Article 12 with the following:

To see if the Town will:

- 1 Vote to raise and appropriate the sum of \$193,000 for the purchase of the Horseshoe, so called, (Tax Map D. Parcels

106-1, 106-2 and 107) for conservation purposes under the provision of the New Hampshire Land Conservation Investment Program (LCIP), N.H. RSA 221-A;

- 2 Authorize the use/transfer of up to \$73,700 from the Town's Land Acquisition Capital Reserve Fund and Conservation Fund for this purpose;
- 3 Authorize the Selectmen to accept private donations of money and/or conservation easements for the purpose of contributing to the local matching portion required for acquiring the Horseshoe, so called, as conservation land and other costs associated therewith for permanent conservation use;
- 4 Authorize the Selectmen to apply for and accept state matching funds under the New Hampshire Land Conservation Investment Program (LCIP), N.H. RSA 221-A in the Horseshoe land.

This appropriation is contingent upon the receipt of the matching state grant from LCIP.

Motion seconded by Ross Jennings. Charlie McGettigan objected to a replacement article being presented over what was printed in the town report. Frank Brookshire responded that the article in the town report was not what was submitted to the Selectmen. The figures and wording were altered from their original intent. Frank Brookshire also stated that the absolute maximum to be raised by taxation would be Thirty Two Thousand, Seven Hundred (\$32,700) Dollars and that if matching grants were not given, the project would not work. Very extensive discussions followed from the floor both from those for and against the purchase of the Horseshoe. James Miller asked to move the question, seconded by Marianne Miller. Question moved by a yes vote. Original article, with amendment, voice vote denied. A standing vote was asked for by Mark Whitehill. Denied by Moderator.

Article 11 was voted to be taken up after Article 12. Stuart Draper moved to table article indefinitely, seconded by Joseph Pollock. Voice vote: article tabled.

Following a ten minute recess, discussion resumed regarding the vote on Article 12. Moderator said he had been approached by several people during the break who felt the voice vote was not clear. He stated how he felt the vote was decisive and therefore a standing vote was not necessary. Following further discussion, Gail Proctor requested a motion for reconsideration. Seconded by Mark Whitehill. Standing vote: yes: 56; no: not counted as they clearly outnumber the yes votes.

13. To see if the Town will vote to adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is One Thousand Four Hundred (\$1,400) Dollars rather than Seven Hundred (\$700) Dollars. (By Petition) (By Ballot on the Town Meeting Floor)

Moved by John Griffith, seconded by Spencer Brookes. Earl Watts moved to table indefinitely, seconded by George Infanti. Voice vote: article tabled.

14. To see if the Town will vote to adopt the provisions of RSA 72:28, V and VI for an optional veteran's exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veteran's exemption is One Hundred (\$100) Dollars, rather than Fifty (\$50) Dollars. (By Petition) (By Ballot on the Town Meeting Floor)

Charlie McGettigan moved to table, seconded by Joseph Pollock, Jr. and Stuart Draper. Voice vote: article tabled.

15. To see if the Town will vote to raise and appropriate the sum of Nineteen Thousand Six Hundred and Eighty (\$19,680) Dollars as the Town's share of the principal payment of the Sewer Bond of Town of Wilton, the balance of said principal and interest on the Sewer Bond to be raised by sewer rates and fees, or to take any other action relative thereto.

Moved by Stuart Draper and seconded by Joseph Pollock. Voice vote: approved.

16. To see if the Town of Wilton will vote to raise and appropriate the sum of Forty Seven Thousand, Six Hundred and Thirty Five (\$47,635.00) Dollars for the purchase of a horizontal baler, waste oil furnace, furnace ducting, and thermal insulating strips for the Wilton Recycling Center; to authorize the Board of Selectmen to apply for, accept, and expend grants from the Governor's Recycling Grants Program in the amount of Seven Thousand, Three Hundred and Thirty Six (\$7,336) Dollars for the purchase of the above-mentioned equipment with the amount of Seven Thousand Three Hundred and Thirty Six (\$7,336) Dollars to be raised by general taxation in Wilton. The remaining balance of Thirty Two Thousand Nine Hundred and Sixty Three (\$32,963) Dollars will be raised by the other towns participating in the Wilton Recycling Center through the governor's Recycling Grants Program and through general taxation. Wilton's appropriation of Seven Thousand Three Hundred and Thirty Six (\$7,336) Dollars is contingent upon receipt of matching State funds and the receipt of matching appropriations by the other municipalities participating in the Wilton Recycling Center.

Moved by Spencer Brookes and seconded by Cary Hughes. Voice vote: approved.

17. To see if the Town will vote to discontinue the Fire Rescue Vehicle Capital Reserve Fund created in 1987. Said funds with accumulated interest to date of withdrawal, to be transferred to the town's general fund.

Moved by Donna Hoover, seconded by Cary Hughes. Voice vote: approved

18. To see if the Town will vote to discontinue the Fire Equipment Capital Reserve Fund created in 1984. Said funds with accumulated interest to date of withdrawal, to be transferred to the town's general fund.

Moved by Spencer Brookes, seconded by Cary Hughes. Voice vote: approved.

19. To see if the Town will vote to raise and appropriate the sum of Forty Thousand (\$40,000) Dollars for repair of Fire Equipment Truck Engine #2, formerly known as #262, to be raised from general taxation.

Moved by Cary Hughes and seconded by Donna Hoover. Voice vote: approved.

20. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand (\$15,000) Dollars to be added to the Capital Reserve Funds previously established in the following manner. Ambulance Vehicle - Five Thousand (\$5,000) Dollars, Police Cruiser - Five Thousand (\$5,000) Dollars, and Highway Equipment - Five Thousand (\$5,000) Dollars.

Moved by Spencer Brookes, seconded by Cary Hughes. Voice vote: approved.

21. To see if the Town will vote to instruct the Selectmen to apply the following Educational Tax Credit proposal in its considerations of tax abatement.

Beginning September 1, 1990, any owner of real estate in Wilton, New Hampshire, who pays for any grade 1 through 12 Wilton Student-resident all or any part of the actual educational expenses of any public or non-public school which legally fulfills the State of New Hampshire compulsory attendance laws, shall be eligible, pursuant to RSA 76:16, to receive an abatement of real estate taxes from the Town of Wilton in an amount, dollar for dollar, not to exceed Fifty (50) percent of the cost per pupil of the public school from the previous year.

CONDITIONS FOR ELIGIBILITY

1. Individuals seeking a real estate tax abatement must provide the Town with the following information:
 - The name and address of the student whose school expenses have been paid.
 - Proof that the student is a resident of the Town of Wilton.
 - Proof of educational expense payment.
2. The term "individual" shall include persons, corporations, associations, and any other entity.
3. The term "actual educational expenses" shall mean and include:
 - Tuition in the ordinary sense.
 - Tuition to public school students who attend public schools outside their resident school districts.
 - Tuition for instruction provided by a school and/or private tutor to students who are physically unable to attend classes at such school.

Textbooks and other instructional materials and equipment used in a school in teaching only those subjects legally and commonly taught in public schools in this state and shall not include instructional books and materials used in the teaching of religious tenets, doctrines, or worship, the purpose of which is to inculcate such tenets, doctrines, or worship. (By Petition)

Moved by J. Andrew Linnell, seconded by Travis Belcher. Following a speech as to the intent of the article, Linnell asked to table motion as now was not the appropriate time and the hope that the idea would be reviewed in the future. Motion to table seconded by George Infanti. Voice vote: unclear. Standing vote: motion to table upheld.

22. To see if the Town will vote to instruct the Selectmen to study the following Educational Tax Credit proposal and report on its findings to the 1991 Town Meeting:

Beginning September 1, 1991, any owner of real estate in Wilton, New Hampshire, who pays for any Wilton student-resident all or any part of the actual grade 1 through 12 educational expenses of any public or non-public school which legally fulfills the State of New Hampshire compulsory attendance laws, shall be eligible, pursuant to RSA 76:16, to receive an abatement of real estate taxes from the Town of Wilton in a reasonable amount to be determined by the Selectmen. (By Petition)

Moved by J. Andrew Linnell and seconded by James Miller. Following numerous talks from voters Earl Watts asked to move the question. Seconded by Joseph Pollock. Voice vote to move approved. Voice vote on motion: denied.

23. To see if the Town will vote to adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years Ten Thousand (\$10,000) Dollars; for a person 75 years of age up to 80 years, Fifteen Thousand (\$15,000) Dollars; for a person 80 years of age or older, Twenty Thousand (\$20,000) Dollars. To qualify, the person must have been a New Hampshire Resident for at least five years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least five years. In addition, the taxpayer must have a net income of less than Ten Thousand(\$10,000) Dollars or if married, a combined net income of less than Twelve Thousand (\$12,000) Dollars and own net assets of Thirty Thousand (\$30,000) or less, excluding the value of the person's residence.

If a majority of those voting of the question vote "Yes", RSA 72:43-f shall apply within the town on the date set by the Selectmen: provided, however, that upon adoption, the provision of RSA 72:43-f shall in no event apply earlier than April 1, 1981 and no later than the next April 1 following approval of the question. (April 1, 1990)

If RSA 72:43-f is adopted by a Town, RSA 72:39 and 72:40 shall not apply to that municipality. However, the benefits given under the adjusted elderly exemption shall at least equal those provided under RSA 72:39 and 72:40. (By Petition) (By Ballot on the Town Meeting Floor)

Moved by Earl Watts to table article. Seconded by Jim Tuttle. Vote to table: approved.

24. To see if the Town of Wilton will vote to designate and proclaim April 22, 1990, as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment." (By Petition)

Moved by Ross Jennings, seconded by Cindy Harris. Voice vote: approved

25. To see if the Town will vote to raise and appropriate the sum of Two Million, Forty Nine Thousand, Four Hundred and Forty Three (\$2,049,443) Dollars which represents the bottom line of the posted budget (MS-7). Said sum is inclusive of all special articles addressed above.

Donna Hoover moved to appropriate the sum of Two Million, Twenty Nine Thousand, Four Hundred and Forty Two (\$2,029,442) Dollars. Said sum represented the bottom line on the posted budget with amendments. Said sum to be inclusive of all the special articles addressed above. Figure represented subtraction of Twenty Thousand and One (\$20,001) Dollars which had previously been voted down. Seconded by Spencer Brookes.

Bob Pollock moved to amend the amount of the budget to delete Line #43 dealing with the proposed Health Center. Seconded by Cheryl Burns. Extensive discussion was followed by a voice vote. Motion to delete One Thousand (\$1,000) Dollar figure denied.

Francis Gros Louis moved to amend the budget with cuts he had discussed with the incoming Selectmen. The cuts were as follows:

Line 2:	Town Officers Expenses	15,000	to	82,822
Line 3:	Elections	1,000	to	2,026
Line 4:	Cemeteries	1,000	to	13,750
Line 5:	Gov. Bldgs.	1,000	to	20,000
Line 18:	Bldg Spec.	500	to	8,390
Line 39:	Animal Control	250	to	250
Line 42:	Visiting Nurse	500	to	6,500
Line 44:	Welfare	2,500	to	7,500
Line 50:	Parks & Rec.	200	to	1,400
Line 52:	Conservation Commission	800	to	500

He further amended the budget to restore to the Fire Department line item as follows:

Line 16: Fire Department 4640 to 52,140 Motion seconded by Jim Tuttle. Net change, as stated by the Moderator, was Nineteen Thousand, One Hundred and Ten (\$19,110) Dollars.

Discussion from the floor dwelled into the need for such cuts while other points spoke how the amendment was not the way to go about it. It was voiced that the time and place for such changes was at the budget committee meetings. Incoming Selectmen George Infanti stated he had not been talked to regarding the cut in Town Office Expenses. Following lengthy debate on the floor Hubert Hoover asked to move the question, seconded by John Griffith. Voice vote yes to move question. On Gros Louis motion: standing vote yes 83, no 104. Motion defeated.

Vote on original budget with amendment of the bottom line figure to Two Million, Twenty Nine Thousand and Four Hundred and Forty Two (\$2,029,442) Dollars voice vote approved.

26. To see if the Town will vote to accept legacies and gifts to the Town in trust or otherwise by any individual or individuals, or take any other action relating thereto.

Moved by Greg Bohosiewicz, seconded by Donna Hoover. Voice vote: approved.

27. To hear the reports of Agents, Auditors and Committee or Officers heretofore chosen to pass any vote relating thereto.

Moderator stated there is one housekeeping part of this that there are certain positions appointed by the Town Meeting such as the Corder of Wood, Library Trustee, etc. David Stein moved to reappoint those boards. Greg Bohosiewicz seconded the motion.

Moderator asked for a motion to accept the reports as printed. Barry Greene asked that on Page 63 of the Treasurers Report, under receipts, should read as follows: Tax Anticipation Notes and Government Agencies should be 1,845,000.00 not ,845,000 as printed. Bottom line totals are correct and remain the same.

Omissions and corrections to Vital Records as follows: Johanna H. Clarke place of birth was Manchester, not Nashua; Sherry L. Howard, bride of Michael Ellis, was omitted; Howard Peters death on April 28, 1989 and burial May 1, 1989 at Vale End Cemetery and the burials of John Thompson on April 18, 1989 at Laurel Hill Cemetery and Barbara M. Pelletier on May 9, 1989 at Mount Calvary Cemetery.

Moved by David Stein, seconded by Greg Bohosiewicz. Voice vote: approved.

28. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money upon the credit of the Town in anticipation of taxes, or to take any other action relating thereto.

Moved by Richard Greeley, seconded by David Stein. Voice vote: approved.

29. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deed, or take any other action relating thereto.

Moved by Herbert Stearns, seconded by David Stein. Voice vote: approved.

30. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants which may become available during the course of the year. And also to accept and expend money from other governmental units or private sources to be used for purposes for which the Town may legally appropriate money; provided: (1) that such grants and other monies do not require the expenditure of other Town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditures of Town monies, all as provided by RSA 31:95-b.

Moved by Greg Bohosiewicz, seconded by David Stein. Voice vote: approved

31. To transact any other business that may legally come before said meeting.

A motion was made to wish a speedy recovery for Danny Beard. Moved by Stuart Draper and seconded by George Infanti. Voice vote: approved.

Ann Jasper motioned to have all Town Employees names and wages printed in the next town report. Seconded by David Stein. Voice vote: approved.

Stuart Draper explained all appointed positions were being advertised and that all interested people should apply in writing by March 30th.

Randy Stein asked Selectmen to study question of moving Town Meeting Night to another night.

Grayson Parker asked why the budget had been overspent. David Stein responded by detailing the many areas that contributed to the Town spending Two Million, Four Thousand, Four Hundred (\$2,004,400) Dollars instead of the appropriated One Million, Eight Hundred and Forty Eight Thousand, Five Hundred and Fifty Three (\$1,848,553) Dollars set by the Budget Committee. They involved unexpected abatements from the Eastview Condos, hardship abatements and line items as follows: Line 83 Workmens Compensation; Town budgeted Seven Thousand Five Hundred (\$7,500) Dollars but spent Thirty Four Thousand, Six Hundred and Three (\$34,603) Dollars. Stated town

has no control over that and that some of the money would be returned to the Town. Happens ever year. Sizable overpayment which the Town will be credited for some of it. System required the Town to pay based on the previous years expenditures. Another over expenditure was Line 80 regarding Health Insurance. Prices rose higher than anticipated. To the tune of Nine Thousand (\$9,000) Dollars higher. Line 79 FICA, Retirement & Pension Contribution costs were about Eight Thousand (\$8,000) Dollars higher than anticipated. Line 57: Interest Expense on Tax Anticipation Notes. Anticipated Sixty Eight Thousand (\$68,000) Dollars because that was what had been spent last year. Figure always based on previous year. In fact interest cost Ninety Eight Thousand (\$98,000) Dollars. Thirty Thousand (\$30,000) Dollars more spent on interest than anticipated. But on the revenue side in fact Town borrowed money so it paid more interest but also earned more money. So there was an actual increase in revenue from the same item. Misleading if not looked at closely. Single largest item that accounted for overage was the fire at the Recycling Center as noted on Line 33. Extensive incinerator damage due to the fire as well as expenses incurred with finding alternate means of disposing of burnables while repairs took place. The expense was Eighty Seven Thousand (\$87,000) Dollars that was not budgeted on by the Town. Insurance paid back to the Town a little over Eighty Thousand (\$80,000) Dollars. Line 8: Legal Expenses. Budgeted Five Thousand (\$5,000) Dollars but due to several law suits and their outcomes expenses were over Twelve Thousand (\$12,000) Dollars. Insurance will reimburse the Town for a large portion of the expenditure. Moderator asked if the clarification satisfied Mr. Parker. He responded it did very well.

Motion was made by the Moderator to give a rising vote of thanks to the retiring Selectmen, David Stein and Greg Bohosiewicz for their time and energy in a tough job. Seconded by John Griffith.

Cheryl Burns wanted to thank all for support to the Lioness Club but particularly for the support of Danny's Place. As of March 12th, \$3,500 had been raised.

Joseph Pollock moved to adjourn, seconded by Cheryl Burns. Moderator offered thanks to whoever supplied the microphones and thanks to all for two of the better debates in some time. Voice vote: approved. Meeting adjourned at 11:59 P.M.

Respectfully submitted,
Jane K. Farrell, Town Clerk

The following balance sheet was presented by Stuart Draper as substitution to Pages 25 and 26 in the Town Report. It was accepted subject to audit.

BALANCE SHEET - LIABILITIES

December 31, 1989

Cash Off-Set		
Revenue Sharing	14,204.11	
Water Department	41,798.35	
Sewer Construction	15,707.68	
Conservation Commission	1,040.66	
Down Town Improvement	1,996.81	
Escrow A/C	<u>14,591.30</u>	89,338.91
Capital Carryover		
Town Hall	10,107.00	
Highway	1,800.00	
Master Plan	1,250.00	
Landfill	5,000.00	
Sidewalks	2,667.71	
Library	<u>1,983.00</u>	22,807.71
Uncollected Sewer		56,220.00
Uncollected Water		1,105.00
Due Water Department		147,861.77
Schools		
Wilton School District	454,200.00	
Wilton-Lyndeborough Co-op	<u>615,202.00</u>	1,069,402.00
Capital Reserve		
Ambulance	22,301.13	
Bridges	16,125.30	
Fire Rescue	1,410.15	
Fire Equipment	8,860.58	
Highway	41,289.01	
Police Equipment	4,020.59	
Recycle	25,913.40	
Water Acquisition	257.20	
Fire Roof	441.98	
Library Roof	<u>4,086.42</u>	124,705.76
Total Liabilities		1,511,441.15
Fund Balance 31 Dec '88	224,438.00	
Fund Balance 31 Dec '89	(<u>97,319.67</u>)	
Changes in Financial Cond.	(321,757.67)	

BALANCE SHEET - ASSETS

December 31, 1989

<u>Cash</u>	
General Fund	236,727.00
Revenue Sharing	14,204.11

Water Department	41,798.35	
Sewer Construction	15,707.68	
Conservation Commission	1,040.66	
Down Town Improvement	1,996.81	
Escrow Accounts	<u>14,591.30</u>	326,065.91
Unredeemed Taxes		166,856.42
Uncollected Taxes		
- property 1989	591,973.80	
- residence 1989	6,688.00	
- land use	4,500.00	
- yield	36.15	
- residence 1988	<u>1,837.00</u>	605,034.95
Uncollected Sewer		56,220.00
Uncollected Water		1,105.00
Due from Sewer Department		99,355.54
Due from Revenue Sharing		14,204.11
Prepaid items		6,187.50
Due from State-Library		5,472.00
<u>Capital Reserve</u>		
Ambulance	22,301.13	
Bridges	16,125.30	
Fire Rescue	1,410.15	
Fire Equipment	8,860.58	
Highway	41,289.01	
Police Equipment	4,020.59	
Recycle	25,913.40	
Water Acquisition	257.20	
Fire Roof	441.98	
Library Roof	<u>4,086.42</u>	124,705.76
Due from Towns:		
Greenfield	944.68	
Greenville	1,094.83	
Lyndeborough	1,257.26	
Mason	823.90	
Temple	<u>4,793.62</u>	8,914.29
Total Assets		1,414,121.48
Fund Balance Deficit		<u>97,319.67</u>
Grand Total		1,511,441.15

**MARRIAGES REGISTERED IN THE TOWN OF WILTON
FOR THE YEAR ENDING 1990**

DATE	PLACE	BRIDE & GROOM	AGE	PARENTS	NAME & STATION OF OFFICIANT
Jan. 27	Nashua	Cynthia F. Doran	37	Edward D. Varney Alberta G. Hall	David C. Hamblett Justice of the Peace
		Norman W. Crisp	62	Norman W. Crisp Margot P. Maloney	
Feb. 10	Wilton	Sandra Vander-Heyden	25	Andre Vander-Heyden Helena E. Burbee	Andrew W. Cryans Priest
		Dennis M. Bridgeman	27	George G. Bridgeman Mary. E. Callahan	
Feb. 14	Merr.	Betsey L. Beckham	26	Joseph R. Beckham Ruth E. Hammond	Craig A. Collemer Minister
		Kenneth P. Davis	26	Guilford L. Davis Nancy E. Spence	
Mar. 15	Merr.	Cheryl A. Grovo	41	Paul R. Doyle Rose M. Principe	Joyce E. McCaffery Justice of the Peace
		Thomas A. DeSisto	37	Alvin P. DeSisto Florence Rinaldi	
Mar. 17	Wilton	Erin E. Murphy	18	John E. Murphy Carol Conway	Gerald N. Scribner Minister
		Johnathan M. Beach	26	George C. Beach Janice Gates	
May 4	Wilton	Laura A. Pacha	23	Leonard E. Pacha Jean D. Heavilon	Kenneth A. Clarke Pastor
		Joseph V. Munoz III	33	Joe V. Munoz, Jr. Dorothy A. Holt	
May 19	Wilton	Barbara J. Snyder	49	Edward J. Munsey Henrietta T. Pazyra	Kenneth A. Clarke Pastor
		Richard A. Whitney	51	Edgar A. Whitney Edna M. Hall	
May 20	Wilton	Danna K. Smith	21	Thomas S. Smith Nina M. Haines	Eugene E. Gaffey Justice of the Peace
		Timothy A. Foster	23	Philip A. Foster Linda Edwards	
June 16	Wilton	Barbara L. Snyder	29	Robert B. Snyder Alma E. Syjatz	Gerald N. Scribner Minister
		Kristopher R. Hughes	28	N. Richard Hughes Stephanie M. Young	
June 30	Wilton	Tammy M. Nelson	23	James T. Nelson Joyce M. Hurtubise	Andrew Cryans Priest
		Kurt E. Stieper	24	George Stieper Dolores A. Jolly	
July 1	Hudson	Michelle A. Hudon	18	Roland E. Hudon Deborah M. Alexander	Jacqueline M. Dunham Justice of the Peace
		Rodney K. Sisk	21	John P. Caccioppoli Freeda J. Tingle	
July 14	Goffs.	Becky J. Healey	18	Frederick L. Healey Evelyn B. King	Kevin Taylor Justice of the Peace
		Ralph H. Taylor Jr.	21	Ralph H. Taylor, Sr. Carole L. MacLister	
July 15	Wilton	Sharon L. Blackburn	32	Joseph M. Blackburn Shirley A. Brown	David L. Forry Clergy
		Richard S. Kahn	43	Leonard S. Kahn Felice Richicer	
July 21	Wilton	Karen S. Escue	32	Roy A. Westman Mary E. Condor	Gerald N. Scribner Minister
		Paul J. Dugre	32	Raoul H. Dugre Gladys M. Buchert	

**MARRIAGES REGISTERED IN THE TOWN OF WILTON
FOR THE YEAR ENDING 1990**

DATE	PLACE	BRIDE & GROOM	AGE	PARENTS	NAME & STATION OF OFFICIANT
July 25	Wilton	Helen L. Dalbeck	32	Wesley W. Dalbeck Betty J. Woodbury	Margaret Cummane Hall Justice of the Peace
		Alexis Pittman	30	Robert Pittman Penelope Packard	
Aug. 16	Wilton	Judith D. Girouard	28	Robert L. Girouard Betty R. Girouard	Gerald Scribner Minister
		Richard E. Duplease	33	Julien G. Duplease Rita Duplease	
Aug. 18	Wilton	Jane B. Hoover	28	Hubert M. Hoover Donna M. Bolt	Kenneth A. Clarke Pastor
		Richard K. Davenport	35	Richard K. Davenport Patricia S. Cook	
Aug. 31	Wilton	Desiree L. Deschenes	30	Arthur L. Deschenes Patricia A. Searles	Samuel G. Proctor, Sr. Justice of the Peace
		Wayne A. Nichols	24	Lawrence A. Nichols Patricia A. Powers	
Sept. 8	Amherst	Deborah L. Morton	24	Robert I. Morton Elfriede M. Schaefer	Craig S. Milco Minister
		Daniel J. Pioli	28	Daniel V. Pioli Josephine A. Piccione	
Sept. 15	Bedford	Kathie T. Allen	36	Maurice L. Allen Joan E. Levesque	Roger W. Palmquist Minister
		Cooper J. Stubbs	25	Donald Stubbs Judith A. Pearson	
Sept. 15	Rindge	Chase de Kay Wilson	35	Thomas J. Wilton Phoebe de Kay Rous	Peter A. Rustico Pastor
		Andrew P. Roeper	33	Louis W. Roeper Marguerite M. Groh	
Sept. 15	Mt. Vernon	Patricia A. Holland	48	Theodore R. Hartfor Muriel Whittier	Donald E. Brown Reverend
		Larry D. Martel	34	Paul R. Martel, Sr. Theresa M. Belltetate	
Sept. 22	Wilton	Brenda S. Kaiser	19	James N. Kaiser Barbara J. Kaiser	Edna Worcester Justice of the Peace
		Jeffrey M. Gardenour	19	Larry L. Gardenour Diane Leslei	
Sept. 26	Hollis	Brenda J. Kittle	26	Daniel O. McNeil Virginia I. Ouellette	David L. Forry Clergy
		Timothy Poplar	29	Joseph R. Poplar Patricia A. Kerber	
Sept. 29	Nashua	Patricia A. Desmarais	22	Walter G. Desmarais Helen M. Zuidema	Jeffrey C. Evans Minister
		Scott G. Brannen	27	Gregory S. Brannen Madeline R. Merrill	
Oct. 6	Wilton	Cheryl M. McGettigan	22	James J. McGettigan Doris V. Benoit	Andrew W. Cryans Priest
		Robert L. Allenberg	23	Robert. F. Allenberg Ellen Carruthers	
Oct. 6	Milford	Kathleen A. Patten	24	Allen F. Patten Andrea F. Gillett	Dana C. Miller Minister
		Robert M. Morse, Jr.	24	Robert M Morse, Sr. Eunice F. Chilafoe	
Oct. 6	Milford	Jane M. Peacock	41	William J. Peacock Agnes M. Mason	Paula Peters-Tate Justice of the Peace
		Christ P. Panos	51	Peter D. Panos Elizabeth Kappel	

Oct.	14	Milford	Dorothy I Taylor	26	Don R. Taylor	Dale Riley
			Earl A. Bullard III	26	Dorothy Nierderlehner	Justice of the Peace
					Earl A. Bullard, Jr.	
Oct.	20	Milford	Martha E. Petersen	24	Lois J. Yokum	
			Steven M. Sareault	24	Rudolph S. Petersen	Richard B. Thompson
					Andree R. Geoffrion	Priest
					Roger M. Sareault	
					Dorothy M. Sullivan	
Oct.	20	Milford	Maureen K. Bouchard	27	Stanley E. Shea	Malcolm F. Shea
			Mark D. Seager	29	Elizabeth M. Kelly	Justice of the Peace
					David Seager	
					Linda L. Marvell	
Nov.	9	Wilton	Betty J. Cilley	38	Ernest L. Martin	James T. Nelson
			Bradlee W. Cleveland	56	Grace E. Battis	Justice of the Peace
					Walter Cleveland	
					Mary Burt	
Nov.	17	Greenville	France Pelletier	23	Paul A. Pelletier	Theodore Laderle
			Wayne T. Demmons	25	Jeannette Belanger	Priest
					Grant T. Demmons	
					Carol Ann Blair	
Dec	1	Nashua	Veronica A. Fitzgerald	45	Francis V. Fitzgerald	James M. Addonizio
			Sprague A. Whitney	22	Theresa V. Brown	Justice of the Peace
					Robert J. Whitney	
					Dorothy E. Merchant	
Dec.	24	Wilton	Marjorie L. Howard	52	James Rutherford	Kevin Taylor
			Hubert J. Simons	55	Elizabeth P. Signor	Justice of the Peace
					James W. Simons	
					Mary P. McGravy	

The following is a corrected report of a marriage from 1989:

April	1	Wilton	Sherry L. Howard	17	Robert Rude	Douglas Casement
			Michael R. Ellis	21	Debora Pelletier	Reverend
					Walter Ellis	
					Betty J. Sweeney	

BIRTHS REGISTERED IN THE TOWN OF WILTON
FOR THE YEAR ENDING DECEMBER 31, 1990

Date	Place	Name of Chlld	Name of Mother	Name of Father	
Jan.	3	Nashua	Benjamin M. Brewer	Wendy A. Icken	Victor J. Brewer III
Jan.	18	Nashua	Anthony M. Smith	Arlene J. Voitko	David G. Smith I
Jan.	21	Nashua	Tyler A. Rodgers	Susan I. Mochrie	Michael D. Rodgers
Jan.	28	Nashua	Danielle M. Soucy	Jean M. Mammola	Kevin P. Soucy
Feb.	3	Nashua	Devin B. McEntee	Christine D. Burke	Timothy J. McEntee
Feb.	19	Nashua	Ross J. Budd	Stephanie E. Simmonds	Ross S. Budd
Feb.	27	Nashua	David A. Tyler	Kaye S. Wylie	James K. Tyler
Feb.	28	Peter.	Joshua M. Houle	Amy L. Aldrich	Joseph Houle
Mar.	1	Nashua	Jeffrey P. Cote	Celia B. Hansen	Paul F. Cote
Mar.	6	Nashua	Christina R. Graziano	Janet L. Andruss	David C. Graziano
Mar.	10	Nashua	Joshua E. Portnoy	Diane S. Lewis	William E. Portnoy
Mar.	16	Nashua	Katelyn R. Nadeau	Janet S. O'Hearn	Michael P. Nadeau
Mar.	29	Nashua	Cassandra M. Buchanan	Judith A. Andrews	Warren N. Buchanan Sr.
Apr.	14	Wilton	Ethan S. Hirshberg	Margaret E. Cadoux	Gary R. Hirshberg
Apr.	15	Nashua	Wayland E. Luter	Alica M. Hatt	Daniel E. Luter
Apr.	17	Peter.	Kara M. Hurley	Anna M. Thunberg	John W. Hurley
May	3	Nashua	Miranda A. Ervin	Kathi L. Jones	Anthony D. Ervin
May	5	Nashua	Michael S. Demmons	Amy L. Broderick	Scott D. Demmons
May	7	Nashua	Katherine R. MacPherson	Vicki D. MacLaughlin	Mark R. MacPherson
May	9	Nashua	Stephen J. Mudgett III	Jennifer E. Keller	Stephen J. Mudgett Jr.

**BIRTHS REGISTERED IN THE TOWN OF WILTON
FOR THE YEAR ENDING DECEMBER 31, 1990**

Date	Place	Name of Child	Name of Mother	Name of Father
May 14	Nashua	William H. Hickerson III	Karen I. MacLean	William H. Hickerson Jr.
May 21	Nash.	Thomas M. Staiti Jr.	Jacqueline A. Pelletier	Thomas M. Staiti
May 26	Nashua	Alexandria C. Edwards	Christine G. Nelson	Jerald P. Edwards
May 31	Nashua	Gabrielle M. Thibodeau	Heidi J. Manson	Michael A. Thibodeau
June 17	Nashua	John G. Povey	Martha L. Crozier	Gregory D. Povey
June 23	Nashua	Dylan T. Schwyn	Lori A. Maslowski	Jeffrey W. Schwyn
June 28	Wilton	Heather M. Wilson	Mary L. Black	Geoffrey L. Wilson
June 30	Wilton	Juniper R. Willett	Joy D. Cooper	Robert K. H. Willett
July 2	Manch.	Helena L. Cauchon	Patricia A. Crowell	Edward L. Cauchon
July 7	Nashua	Tanja L. Pellerin	Sharon L. VanLaarhoven	Michael K. Pellerin
July 8	Manch.	Jacob M. Fafard	Ann M. Miles	James D. Fafard
July 9	Nashua	Gailin Rae	Lorraine Gallagher	Paul G. Rae
July 22	Nashua	Morgan L. VanClief	Linda S. Willey	Brian D. VanClief
July 31	Nashua	Chelsy E. Braun	Suzanne M. Warren	Marlin A. Braun
Aug. 2	Nashua	James J. Atwood	Pamela L. Medlyn	Gary A. Atwood
Aug. 3	Nashua	Travis J. Thompson	Terri-Lee Thompson	Bruce M. Goding
Aug. 8	Nashua	Joseph J. Pestana IV	Susan Heald	Joseph J. Pestana III
Sept. 9	Peter.	Michael A. Sheldon	Michele L. Jarest	Scott M. Sheldon
Sept. 9	Peter.	Nicholas A. Sheldon	Michele L. Jarest	Scott M. Sheldon
Sept. 12	Wilton	Theodore M. Groh	Alice J. Bennett	Trauger M. Groh
Sept. 12	Nashua	Hannah L. Berkebile	Angel M. Knowles	Bryan P. Berkebile
Sept. 16	Nashua	Mason P. Tremblay	Ellen J. Bertrand	Randal P. Tremblay
Sept. 21	Manch	Cecily T. Ballou	Katherine E. Stratemeyer	Donald G. Ballou
Sept. 29	Wilton	Chloe E. D. Pittman	Helen L. Dalbeck	Alexis M. Pittman
Oct. 2	Nashua	Patrick J. Hannigan	Kaye R. Davis	James L. Hannigan
Oct. 7	Nashua	Alexandra E. Griffith	Sarah A. F. Glower	John R. Griffith
Oct. 11	Nashua	Jake A. Checani	Susan J. Young	Craig W. Checani
Oct. 22	Nashua	Matthew T. Vest	Tracy L. Pelchat	John T. Vest
Nov. 15	Nashua	Christopher E. Morse	Melanie A. Martin	Craig E. Morse
Nov. 22	Nashua	Lauren A. Howson	Lise T. Ouellette	Kim A. Howson
Nov. 26	Nashua	Renee E. Anderson	Patricia A. Pellerin	Christopher J. Anderson
Nov. 28	Wilton	Jillian F. Labrie	Cindy L. Signor	Alfred P. Labrie
Dec. 6	Wilton	Jonah M. Pinette	Patrice B. Kaplan	Gary M. Pinette
Dec. 26	Nashua	Jesse A. Little	Dawn L. Hollins	Keith A. Little

The following records from 1989 were not available at time of publication:

Dec. 9	Nashua	Kaye S. Harper	Tamara L. Shetron	Michael W. Harper
Dec. 23	Nashua	Elise M. Marks	Paula S. Brunelle	Edward J. Marks
Dec. 24	Nashua	Joshua R. Stanley	Suzanne M. Hull	Marc C. Stanley Sr
Dec. 26	Nashua	Celia K. Nissen	Marta F. Evans	Christopher A. Nissen
Dec. 31	Nashua	Ian M. Collins	Cynthia J. White	Jon M. Collins

Correction of a birth record:

Johanna H. Clarke, born Nov. 5, 1989 place of birth was noted as Nashua in the '89 report when in fact the event occurred in Manchester. Parents are Marguerite E. Bomford & Kenneth A. Clarke.

**DEATHS REGISTERED IN THE TOWN OF WILTON
FOR THE YEAR ENDING DECEMBER 31, 1990**

Date	Place	Name of Deceased	Age	Name of Father	Name of Mother
Jan. 2	Wilton	Jarrold W. Healey	11	Frederick Healey	Evelyn King
Feb. 17	Wilton	Esther C. Buckley	76	Edward Conrad	Mary Reardon
Feb. 19	Manch.	Elsie Larouche	84	Ame Thebault	Elsie Marquis
Feb. 25	Peter.	Armas C. Kainu	73	Charles Kainu	Salmi Tuominen
Mar. 28	Boston , Ma.	Daniel C. Beard	6	William Beard	Kathryn Gowell
April 2	Manch.	Andrew B. Stover	74	Ralph Stover	Belle Randall
April 7	Nashua	Evelyn I. Parker	69	Frank Sayball	Doris Young
April 8	Milford	Marion E. Tolvo	67	Charles Palmer	Cleora Keizer
April 13	Wilton	Deanna M. Hannigan	50	Nelson Pleau	Evelyn Conchieri
April 25	Peter.	Audrey H. Keyes	69	John Hapgood	Leona Adams
April 26	Peter.	Joseph E. Donnellan	86	Frank E. Donnellan	Ellen McCarthy
April 28	Wilton	Charles T. Culver	73	George A. Culver	Catherine T. Trice
May 19	Buzzard's Bay, Ma.	David Castro	53	John Castro	Victoria Fusco
June 1	Wilton	Paul L. Blanchette, Sr.	66	Emile J. Blanchette	Marion Martin
July 5	Wilton	Catherine E. Richardson	77	James P. Cassidy	Katharine T. Ryan
Aug. 17	Manch.	Thurston V. Williams	76	Albert T. Williams	Mary E. Henry
Aug. 16	Wilton	William J. Gibbons, Sr.	81	John Gibbons	Margaret McGuire
Aug. 31	Manch.	Jeremy B. Sawers	48	James R. Sawers	Mary Drown
Sept. 1	Nashua	Albert W. GrosLouis	86	Aime GrosLouis	Nelida LaMarque
Sept. 21	Wilton	Mildred M. Champagne	82	Patrick F. Sullivan	Maryrose C. Liberty
Sept. 28	Wilton	Amy L. Whitcomb	75	Forest O. Whitcomb	Clara Payson
Oct. 14	Wilton	Leonard L. Williams	64	Melvin Williams	Mamie Seamon
Oct. 29	St. Croix, Virgin Isl.	Michael Caswell	30	Arthur Caswell	Claire LaPierre
Dec. 3	Hanover	Toshie S. Bratten	67	Shunji I. Sato	Sato Sato
Dec. 25	Nashua	Evelyn M. Lamminen	72	John Morley	Bertha Smith
Dec. 27	Nashua	Ellen M. Manninen	80	Frank V. Maki	Manta (unknown)

Detailed below are records that were not published in the 1989 report due to error or where not available at time of publication:

Apr. 28	Milford	Howard G. Peters	84	Charles H. Peters	Amelia Collins
Dec. 4	Nashua	Alfred B Dearth	77	Theodore Dearth	Carolyn (unknown)

**BURIALS REGISTERED IN THE TOWN OF WILTON
FOR THE YEAR ENDING DECEMBER 31, 1990**

Date	Place of Death	Name of Deceased	Age	Place of Burial
Jan. 10	Nashua	Helen J. Parker	91	Laurel Hill
Mar. 31	Boston, Ma	Daniel C. Beard	6	South Yard
Mar. 31	Milford	Clarilda B. Berube	90	Mount Calvary
Apr. 2	Milford	Ethel M. Doane	97	South Yard
Apr. 3	Manchester	Leo A. Goulet	86	Laurel Hill
Apr. 5	Milford	Loretta K. Martell	97	Mount Calvary
Apr. 5	Manchester	Andrew B. Stover	74	Laurel Hill
Apr. 11	Nashua	Evelyn I. Parker	69	Vale End
Apr. 12	Milford	Marion E. Tolvo	67	Mount Calvary
Apr. 17	Wilton	Deanna M. Hannigan	50	Mount Calvary
Apr. 28	Peterborough	Joseph E. Donnellan	86	Mount Calvary
Apr. 28	Peterborough	Audrey H. Keyes	69	South Yard
May 1	Wilton	Jarrod W. Healey	11	Mount Calvary
May 5	Wilton	Esther C. Buckley	76	Mount Calvary
May 29	Nashua	George L. Poulin	89	Mount Calvary
June 5	Wilton	Paul L. Blanchette, Sr.	66	Mount Calvary
June 6	Milford	Kenneth P. Tuttle	67	Laurel Hill
July 28	Orono, Me	Margaret Simmons	43	Laurel Hill
Aug. 4	Milford	Rhoda E. Kelvington	61	Laurel Hill
Aug. 18	Wilton	William J. Gibbons, Sr.	81	Mount Calvary
Aug. 21	Manchester	Thurston V. Williams	76	Laurel Hill
Aug. 29	Manchester	Marguerite Boldini	77	Mount Calvary
Sept. 5	Nashua	Albert W. Gros Louis	86	Mount Calvary
Sept. 24	Wilton	Mildred M. Champagne	82	Mount Calvary
Sept. 27	Nashua	Robert. H. Hancock	68	Laurel Hill
Sept. 30	Wilton	Amy L. Whitcomb	75	Laurel Hill
Oct. 4	Manchester	Bertha H. Paro	79	Mount Calvary
Oct. 17	Wilton	Leonard Williams	64	Mount Calvary
Nov. 9	Goffstown	Helen Flynn	98	Mount Calvary
Nov. 3	St. Croix, V.I.	Michael A. Caswell	30	Mount Calvary
Nov. 15	Barnstable, Ma.	Ethel Sheldon	69	Laurel Hill
Dec. 21	Worcester, Ma.	Larry Sears	64	Laurel Hill
Dec. 25	Nashua	Evelyn M. Lamminen	72	Laurel Hill

The following records were omitted in the 1989 report in error:

Apr. 18	Manchester	John A. Thompson	62	Laurel Hill
May 1	Milford	Howard G. Peters	85	Vale End
May 9	Nashua	Barbara M. Pelletier	95	Mount Calvary

A N N U A L R E P O R T S

of the

School District Officers

For the town of

WILTON
NEW HAMPSHIRE

Year Ending June 30, 1990

I N D E X

WILTON SCHOOL DISTRICT

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WILTON

SCHOOL DISTRICT OFFICERS

Moderator:	Mr. Vincent Alsfeld	March 1991
Clerk:	Mrs. Gretchen Hutchinson	March 1991
Treasurer:	Mr. Lawrence Brown	March 1991

SCHOOL BOARD MEMBERS

Chairperson:	Mrs. Anne Jasper	March 1991
Secretary:	Mrs. Randi Stein	March 1992
	Mrs. Joyce Fisk	March 1993

SUPERINTENDENT OF SCHOOLS

Mr. Richard V. Lates

ASSISTANT SUPERINTENDENT OF SCHOOLS

Ms. Francine Fullam

STATE OF NEW HAMPSHIRE

WILTON SCHOOL DISTRICT WARRANT

FOR ELECTION OF OFFICERS ON MARCH 12, 1991

To the inhabitants of the Wilton School District, qualified to vote in the Wilton District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WILTON
ELEMENTARY SCHOOL IN SAID DISTRICT ON THE
TWELFTH DAY OF MARCH, 1991, AT 10:00 O'CLOCK IN
THE FORENOON, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose a Clerk, by ballot, for the ensuing year.
3. To choose a Member of the School Board, by ballot, for the ensuing three (3) years.
4. To choose a Treasurer, by ballot, for the ensuing year.
5. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will open for balloting at 10:00 A.M. and will not close before 6:00 P.M.

GIVEN UNDER OUR HANDS AT SAID WILTON THIS ____ DAY OF FEBRUARY, 1991.

SCHOOL BOARD

STATE OF NEW HAMPSHIRE
WILTON SCHOOL DISTRICT WARRANT
FOR ANNUAL DISTRICT MEETING ON MARCH 15TH, 1991

For the inhabitants of the School District in the Town of Wilton, in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

**YOU ARE HEREBY NOTIFIED TO MEET AT THE WILTON
ELEMENTARY SCHOOL IN SAID DISTRICT ON FRIDAY, THE
FIFTEENTH DAY OF MARCH, 1991 AT 7:30 O'CLOCK IN
THE P.M., TO ACT UPON THE FOLLOWING SUBJECTS:**

Notice: School District Officers to be elected at the Town Meeting to be held at the Wilton Elementary School beginning at 10:00 o'clock in the morning on Tuesday, March 12, 1991.

6. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

7. To see if the District will vote to authorize the School Board pursuant to RSA 198:20-b to apply for, accept, and expend without further action by the School District Meeting, money from any source which becomes available during the fiscal year.

8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District Officers and Agents and for payment of statutory obligations of the District.

9. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID WILTON THIS _____ DAY OF FEBRUARY, 1991.

SCHOOL BOARD

SUPERINTENDENT'S REPORT
WILTON ELEMENTARY SCHOOL

It is a pleasure to submit my seventh report to the District for the 1989-90 school year.

The 1990 school year began with 264 students with grade enrollments as follows: Readiness - 12, first grade - 49, second grade - 39, third grade - 46, fourth grade - 39, fifth grade - 36, and sixth grade - 43.

New staff members for the school year were Jacqueline Bellavance, special education and Kelley Greeley, physical education. The Wilton School community also welcomed a new principal, Edmund Heffernan, in September.

A number of activities and events marked the school year for students, faculty and parents. Sixth graders attended the Otter Lake Camp program, and enrichment classes were offered after school in music, art and the Young Inventors program. A show choir was established, the Sparklers, under the direction of Mrs. Dunham, music teacher, Mrs. Mitchell grade 4 teacher and Mr. Mark Tazelaar, speech therapist. The artist in residence program featured two mimes who performed for the students and instructed them in the art. Several holiday and seasonal musical performances were well attended by the community.

In March 1990 district voters approved an appropriation of \$1,172,713, and a deficit appropriation of \$40,000. Mrs. Joyce Fisk was re-elected to a three-year term on the School Board. Mrs. Anne Jasper was elected Chairperson and Mrs. Stein was elected Secretary. Mr. Lawrence Brown was re-elected as Treasurer and Gretchen Hutchinson re-elected as Clerk.

On behalf of the Wilton students, teachers, principal and school board members, I would like to thank everyone in the community for your continuing support of our programs.

Richard V. Lates
Superintendent

Francine E. Fullam
Assistant Superintendent

WILTON ELEMENTARY STAFF

<u>FIRST NAME</u>	<u>LAST NAME</u>	<u>DEGREE</u>	<u>YEARS</u>	<u>YRLY SAL</u>	<u>SUBJECT or GRAD</u>
JACQUELINE	BELLAVANCE	M	7	27,500.00	RESOURCE ROOM R-3
NEELTJE	DUNHAM	B	1	13,200.00	MUSIC
VIRGINIA	GENTES	B15	21	31,250.00	GRADE 2
KELLEY	GREELEY	B	2	22,000.00	PHYSICAL EDUCATION
CATHY B.	HAMILTON	B	11	28,800.00	RESOURCE ROOM
EDMUND	HEFFERNAN			45,000.00	PRINCIPAL
INGRID	HOWARD	B	12	29,300.00	NURSE
REBECCA M.	KENNEDY	B	2	22,800.00	GRADE 2
CAROL ANN	LANGILLE	B	23	31,000.00	GRADE 3
MICHAEL	MARGULIES	B15	25	31,250.00	GRADE 6
CAROL	MARTZ	B	6	25,800.00	SPECIAL ED 4-6
MARGARET	MCENTEE	B15	26	31,250.00	GRADE 5
SOPHIE	MERRILL	B	7	26,500.00	GRADE 6
DIANE L.	MERRITHEW	M15	21	19,350.00	ART
ALICE	MITCHELL	B	3	23,600.00	GRADE 4
OLGA	MURPHY	B15	21	31,250.00	GRADE 1
MARK	PRIDE	M15	6	10,820.00	GUIDANCE
GARY	RANDLETT	B	1	22,000.00	GRADE 3
M. ELIZABETH	ROBBINS	B	21	31,000.00	GRADE 4
MARY W.	SOUSA	B15	23	31,250.00	GRADE 5
MARIE	TOOMEY	B	15	31,000.00	READINESS
RHONDA	WATTS	B15	14	31,250.00	GRADE 1
MARY	CARD				CHAPTER 1 TUTOR
MARTHA	CHRESTENSEN				CHAPT 1 TUTOR - WES
EUGENE J.	COGAN				ESL TUTOR
ELIZABETH	DUGGAN				SECRETARY
CATHLEEN	HOWARD				SCHOOL LUNCH
WILLIAM	JOHNSON				CUSTODIAN
JEAN	VINCENT				SCHOOL LUNCH
JOHN	WHITNEY				CUSTODIAN

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1990
Wilton and Wilton-Lyndeborough Cooperative
School Districts

ENROLLMENT

	Readiness - 6	7 - 8	9 - 12	
Boys	143	64	91	
Girls	124	59	84	
Total	267	123	175	
Average Membership	264.2	118.1	167.3	
Average Attendance	253.7	109.0	151.1	
Percent of Attendance	96.0	92.3	90.3	
W-L Coop Breakdown	Lyndeborough	33.7	40.5	= 74.2
	Wilton	79.1	124.9	= 204.0

ATTENDING SCHOOL ELSEWHERE

(Based on Census Taken Fall 1990)

Attending Schools Outside the District	8
Attending Private Schools Outside District	18
Attending Private Schools Within District	89
Attending Parochial Schools Outside District	8

WILTON CENSUS REPORT

Fall 1990

(Age 1 day to 18 years inclusive)

Boys:	Girls:	Total:
462	441	903

ANNUAL SCHOOL HEALTH SERVICE REPORT
WILTON ELEMENTARY SCHOOL
1989 - 1990

Report of Local Medical Services	Number
Pupils Examined	23
Report of School Nurse - Teacher	Number
Vision Tests	274
Hearing Test	94
Inspections	1,644
Heights	274
Weights	274
First Aid	6,795
Vaccinations and Communicable Diseases	Number
Chicken Pox	15
Conjunctivitis	8
Pediculosis	4
Defects Found by Medical Examination	
Overweight	2
Ears	2
Tonsils & Adenoids	1
Defects found by School Nurse - Teacher	
Ear infections	40
Vision	14
Hearing	3
Posture	6
Teeth	2
Clinics and Special Referrals:	
Scoliosis Screening 5th and 6th grades	88

Nurse conducted/attended:

Regular Education Planning Chairperson
Taught Growth & Development Classes with 4th, 5th and 6th grades

Workshops Attended:

CPR Recertification	Assertive Discipline Workshop
Stress Management Seminar	Children & Loss - Creative Survival
N.E.A. Instructional Convention	

Submitted June, 1990

Ingrid Howard, School Nurse

Examining Physician: Jean Rosenthal

**REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1989 to June 30, 1990**

SUMMARY

Cash on Hand July 1, 1989	\$	15,553.84
Received from Selectmen		
Current Appropriation		974,200.00
Revenue from State Sources		36,543.70
Revenue From Federal Sources		2,457.91
Received as Income from Trust Funds		2,996.29
Received from all Other Sources		14,034.40
Received from Tuitions		7,994.15
 TOTAL RECEIPTS	 \$	 <u>1,038,226.45</u>
 TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	 \$	 1,053,780.29
 LESS SCHOOL BOARD ORDERS PAID	 \$	 1,053,332.95
 BALANCE ON HAND JUNE 30, 1990	 \$	 447.34

July 15, 1990

Lawrence A. Brown, Treasurer

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the Wilton School District of Wilton, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1990, and find them correct in all aspects.

Barbara L. Putnam, Auditor
Edna Bean, Auditor

**FINANCIAL REPORT OF SCHOOL BOARD
WILTON SCHOOL DISTRICT
FISCAL YEAR ENDING JUNE 30, 1990
RECEIPTS**

UNRESERVED FUND BALANCE	\$15,333.84
1000 REVENUE FROM LOCAL SOURCES	
1100 TAXES	
1121 CURRENT APPROPRIATION	\$934,200.00
1122 DEFECIT APPROPRIATION	\$40,000.00
1300 TUITION	
1332 SPED TUITION	\$10,225.40
1500 EARNINGS ON INVESTMENTS	
1510 INTEREST ON INVESTMENTS	\$3,101.07
1900 OTHER REVENUE FROM LOCAL SOURCES	
1910 RENTALS	\$3,170.00
1920 TRUST FUNDS	\$2,996.29
1990 OTHER LOCAL REVENUE	\$7,802.09
3000 REVENUE FROM STATE SOURCES	
3100 UNRESTRICTED GRANTS-IN-AID	
3110 FOUNDATION AID	\$35,983.00
3900 OTHER	
3910 GAS TAX REFUNDS	\$353.08
GRAND TOTAL RECEIPTS	\$1,037,830.93

**FINANCIAL REPORT OF SCHOOL BOARD
WILTON SCHOOL DISTRICT
FISCAL YEAR ENDING JUNE 30, 1990**

EXPENDITURES		1989 - 1990	
1000 INSTRUCTION			
1100 REGULAR EDUCATION PROGRAMS			
112	TEACHER SALARIES	\$	402,932.96
200	EMPLOYEE BENEFITS	\$	50,661.07
440	EQUIPMENT REPAIRS & MAINT.	\$	40.00
610	DESK SUPPLIES	\$	3,842.47
611	PAPER SUPPLIES	\$	3,549.81
612	TESTS	\$	326.93
630	TEXTBOOKS	\$	2,615.78
631	WORKBOOKS	\$	8,267.34
660	COMPUTER SOFTWARE	\$	742.02
741	ADDITIONAL EQUIPMENT	\$	5,891.72
890	MISCELLANEOUS	\$	2,172.00
1120-122 SUBSTITUTE SALARIES			
200	BENEFITS	\$	23,172.84
1130-122 HOMEBOUND SALARIES			
200	BENEFITS	\$	1,780.61
1130-122 HOMEBOUND SALARIES			
200	BENEFITS	\$	5,850.00
1200 SPECIAL EDUCATION PROGRAMS			
112	SPEC ED TEACHER SALARIES	\$	61,167.02
200	EMPLOYEE BENEFITS	\$	7,699.24
612	TESTS	\$	222.48
630	TEXTBOOKS	\$	46.09
631	WORKBOOKS	\$	1,456.02
741	ADDITIONAL EQUIPMENT	\$	51.04
890	MISCELLANEOUS	\$	1,227.49
1201-114 SPEC ED TEACHER AIDE SALARIES			
200	BENEFITS	\$	7,629.83
1230 SPECIAL ED TESTING & THERAPY			
331	AUDIOLOGICAL TESTING	\$	639.13
334	PSYCHOLOGICAL THERAPY	\$	150.00
1290 SPECIAL EDUCATION TUITION			
561	PUBLIC - IN STATE	\$	7,651.50
569	PRIVATE	\$	9,880.03
		\$	23,826.34

2120	GUIDANCE SERVICES		
113	GUIDANCE SALARIES	\$	10,020.00
200	BENEFITS	\$	925.04
370	TESTING	\$	163.15
610	SUPPLIES	\$	279.75
612	TESTS	\$	578.65
2130	HEALTH SERVICES		
2134-113	NURSES SALARIES	\$	27,300.00
200	BENEFITS	\$	3,488.56
610	SUPPLIES	\$	373.85
890	MISCELLANEOUS	\$	50.00
2200	SUPPORT SERVICES INSTRUCTIONAL STAFF		
2210	IMPROVEMENT OF INST'L STAFF		
270	COURSE REIMBURSEMENT	\$	300.00
290	STAFF DEVELOPMENT	\$	3,316.19
2220	EDUCATION MEDIA SERVICES		
2221-114	LIBRARY AIDE SALARY	\$	5,702.00
200	BENEFITS	\$	471.08
2222-440	EQUIPMENT REPAIRS & MAINT.	\$	123.84
610	SUPPLIES	\$	149.66
630	LIBRARY BOOKS	\$	2,095.10
640	MAGAZINES & PERIODICALS	\$	109.05
890	MISCELLANEOUS		362.16
2300	SUPPORT SERVICES - ADMINISTRATION		
2310	SCHOOL BOARD SERVICES		
2310-370	CENSUS ENUMERATOR	\$	775.00
380	SCHOOL BOARD MEMEBERS	\$	322.55
381	CLERK	\$	25.00
382	TREASURER	\$	228.32
383	SUPERVISOR & BALLOT CLERKS	\$	50.00
384	MODERATOR	\$	16.15
385	AUDITORS	\$	490.98
390	LEGAL FEES	\$	25.00
521	S. B. LIABILITY INSURANCE	\$	1,679.00
532	POSTAGE	\$	200.00
610	SUPPLIES	\$	165.90
810	DUES	\$	1,596.17
890	MISCELLANEOUS	\$	1,678.73

2320	OFFICE OF THE SUPT. OF SCHOOLS		
2320-351	SCHOOL ADM UNIT EXPENSES	\$	32,790.00
2410	OFFICE OF THE PRINCIPAL		
2410-111	PRINCIPAL SALARIES	\$	41,000.00
200	BENEFITS	\$	3,891.64
440	EQUIPMENT REPAIRS & MAINT.	\$	1,597.19
531	TELEPHONE	\$	1,477.26
532	POSTAGE	\$	169.86
550	PRINTING	\$	634.20
610	SUPPLIES	\$	1,186.20
660	COMPUTER SOFTWARE	\$	205.80
742	REPLACEMENT EQUIPMENT	\$	36.00
810	ADM. DUES	\$	187.00
2411-115	SECRETARIAL SALARIES	\$	10,330.65
200	BENEFITS	\$	848.14
2500	SUPPORT SERVICES - BUSINESS		
2540-117	CUSTODIAL SERVICES	\$	37,278.02
200	BENEFITS	\$	6,455.68
431	TRASH REMOVAL	\$	720.00
432	SNOW REMOVAL	\$	200.00
440	EQUIPMENT REPAIRS & MAINT.	\$	789.98
441	MAINTENANCE OF GROUNDS	\$	107.90
442	BUILDING REPAIRS & MAINT.	\$	35,969.94
520	BUILDING INSURANCE	\$	6,939.00
610	CUSTODIAL SUPPLIES	\$	2,938.33
652	OIL	\$	24,150.60
653	ELECTRICITY	\$	10,085.70
655	OUTDOOR LIGHTING	\$	792.00
656	WATER	\$	5,890.00
657	SEWER	\$	7,440.00
741	ADDITIONAL EQUIPMENT	\$	4,093.26
742	REPLACEMENT EQUIPMENT	\$	2,624.50
890	MISCELLANEOUS	\$	1,356.50
2550	PUPIL TRANSPORTATION SERVICES		
2552-510	STUDENT TRANSPORTATION	\$	50,901.90
2553-511	SPED TRANSP PUBLIC IN-STATE	\$	20,445.00
2600	SUPPORT SERVICES - MANAGERIAL		
2620-330	SPED ADMIN	\$	41,682.00
2900	OTHER SUPPORT SERVICES		
226	ACCRUED LIABILITY	\$	795.63
7000-890	IN-AND-OUT ITEMS	\$	3,057.82
TOTAL EXPENDITURES		\$	1,056,069.18

**STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
WILTON SCHOOL DISTRICT
FOR THE YEAR ENDING JUNE 30, 1990**

	GENERAL	SPECIAL REVENUE	FOOD SERVICE
FUND EQUITY JULY 1, 1989	15,333.84		7,598.81
ADDITION:			
REVENUE	1,037,830.93	3,057.82	49,141.46
DELETIONS:			
EXPENDITURES	1,053,011.36	3,057.82	55,989.84
FUND EQUITY JUNE 30, 1990	153.41		750.43

**WILTON SCHOOL DISTRICT BALANCE SHEET
FOR THE YEAR ENDING JUNE 30, 1990**

	GENERAL	SPECIAL REVENUE	FOOD SERVICE
ASSETS			
CURRENT ASSETS			
CASH	447.34		291.08
INTERFUND RECEIVABLES	1,453.38		
INTERGOVERNMENTAL RECEIVABLES			459.35
OTHER RECEIVABLES	2,270.01	1,557.82	
TOTAL ASSETS	4,170.73	1,557.82	750.43
LIABILITIES			
INTERFUND PAYABLES		1,453.38	
OTHER PAYABLES	4,017.32	104.44	
UNRESERVED FUND BALANCE	153.41		
TOTAL LIABILITY & FUND EQUITY	4,170.73	1,557.82	750.43

		EXPENDED	BUDGETED	BUDGETED	PROPOSED
		1989/90	1989/90	1990/91	1991/92
1-1100	REGULAR PROGRAMS				
1100-112	TEACHER SALARIES	\$402932.96	421700	432350	429950
211	BC/BS	\$13198.56	19958	22102	28576
212	DENTAL INS.	\$774.84	1748	2190	2326
213	LIFE INS.	\$0.00	0	480	352
214	WORKERS' COMP.	\$2201.60	2066	2119	2107
222	RETIREMENT	\$3228.81	2994	4194	17413
230	SOCIAL SECURITY	\$30639.57	31670	33985	32891
260	UNEMPLOYMENT	\$617.69	1687	1729	1720
TOTAL		\$453594.03	481823	499149	515335
1100-440	EQUIPMENT REPAIRS & MAINT.				
610	DESK SUPPLIES	\$40.00	425	424	500
611	PAPER SUPPLIES	\$3842.47	4576	4953	7696
612	TESTS	\$3549.81	4764	5193	4950
630	TEXTBOOKS	\$326.93	451	548	600
631	WORKBOOKS	\$2615.78	2705	10144	3996
660	COMPUTER SOFTWARE	\$8267.34	9086	7777	7777
741	ADDITIONAL EQUIPMENT	\$742.02	748	1066	898
742	REPLACEMENT EQUIPMENT	\$5891.72	5869	3542	1955
890	MISCELLANEOUS	\$0.00	0	0	220
TOTAL		\$2172.00	2200	4180	3300
TOTAL		\$27448.07	30824	37827	31892

		EXPENDED	BUDGETED	BUDGETED	BUDGETED	PROPOSED
		1989/90	1989/90	1990/91	1991/92	
1110-114	TEACHER AIDE SALARIES	\$0.00	0	0	0	
211	BC/BS	\$0.00	0	0	0	
212	DENTAL INS.	\$0.00	0	0	0	
213	LIFE INSURANCE	\$0.00	0	0	0	
214	WORKERS' COMP.	\$0.00	0	0	0	
230	SOCIAL SECURITY	\$0.00	0	0	0	
260	UNEMPLOYMENT	\$0.00	0	0	0	
TOTAL		\$0.00	0	0	0	
1120-122	SUBSTITUTE SALARIES	\$23172.84	4000	4400	7000	
214	WORKERS' COMP.	\$21.16	20	21	34	
230	SOCIAL SECURITY	\$1753.00	300	337	535	
260	UNEMPLOYMENT	\$6.45	16	18	28	
TOTAL		\$24953.45	4336	4776	7597	
1130-122	HOMEBOUND SALARIES	\$5850.00	500	7200	7200	
214	WORKERS' COMP.	\$2.30	2	35	35	
230	SOCIAL SECURITY	\$444.61	38	551	551	
260	UNEMPLOYMENT	\$1.93	2	29	29	
TOTAL		\$6298.84	542	7815	7815	
REGULAR PROGRAM TOTALS		\$512294.39	517525	549567	562639	562639
						PAGE 2

	EXPENDED 1989/90	BUDGETED 1989/90	BUDGETED 1990/91	PROPOSED 1991/92
1-1200 SPECIAL EDUCATION PROGRAMS				
1200-112 SPEC ED TEACHER SALARIES	\$61167.02	70600	76850	82100
211 BC/B'S	\$2407.68	3939	4362	5640
212 DENTAL INS.	\$205.00	345	432	459
213 LIFE INS.	\$0.00	0	90	66
214 WORKERS' COMP.	\$369.92	346	376	402
222 RETIREMENT	\$544.16	501	745	3325
230 SOCIAL SECURITY	\$4065.19	5302	5879	6281
260 UNEMPLOYMENT	\$107.29	282	307	328
TOTAL	\$68866.26	81315	89041	98601
1200-440 EQUIPMENT REPAIRS & MAINT.				
610 DESK SUPPLIES	\$0.00	0	0	300
611 PAPER SUPPLIES	\$0.00	0	250	600
612 TESTS	\$222.48	24	0	0
630 TEXTBOOKS	\$46.09	193	130	317
631 WORKBOOKS	\$1456.02	294	1028	600
660 COMPUTER SOFTWARE	\$0.00	1570	2000	1000
741 ADDITIONAL EQUIPMENT	\$51.04	0	0	0
742 REPLACEMENT EQUIPMENT	\$0.00	55	100	0
890 MISCELLANEOUS	\$1227.49	0	0	0
TOTAL	\$3003.12	1327	627	500
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	EXPENDED	BUDGETED	BUDGETED	PROPOSED
	1989/90	1989/90	1990/91	1991/92
1201-11 4 SPEC ED TEACHER AIDE SALARIES	\$7629.83	7524	7596	29214
211 BC/BS	\$0.00	0	0	0
212 DENTAL INS	\$0.00	0	0	0
213 LIFE INSURANCE	\$0.00	0	0	0
214 WORKERS' COMP	\$40.02	37	37	143
230 SOCIAL SECURITY	\$587.87	565	579	2235
260 UNEMPLOYMENT	\$11.24	30	30	117
TOTAL	\$8268.96	8156	8242	31709
SPECIAL EDUCATION PROGRAM TOTALS	\$80138.34	92934	101418	133627
1-1230 SPECIAL ED TESTING & THERAPY				
1230-330 PSYCHOLOGICAL TESTING	\$0.00	0	900	1500
331 AUDIOLOGICAL TESTING	\$150.00	420	800	800
332 PHYSICAL THERAPY	\$0.00	0	0	0
333 OCCUPATIONAL THERAPY	\$0.00	0	0	0
334 PSYCHOLOGICAL THERAPY	\$7651.50	6750	18000	21600
335 EDUCATIONAL EVALUATION	\$0.00	0	0	0
SPEC ED TESTING & THERAPY TOTAL	\$7801.50	7170	19700	23900
1-1290 SPECIAL EDUCATION TUITION				
1290-561 PUBLIC - IN STATE	\$9880.03	4815	22602	6900
562 OUT OF STATE	\$0.00	0	0	0
569 PRIVATE	\$23826.34	0	33752	16800
SPECIAL ED TUITION TOTAL	\$33706.37	4815	56354	23700

	EXPENDED		BUDGETED		BUDGETED		PROPOSED	
	1989/90		1989/90		1990/91		1991/92	
1-1400 OTHER INSTRUCTION PROGRAMS								
1490-810 CAMP FEE	\$0.00		0		0		0	
OTHER INSTR PROGRAMS TOTAL	\$0.00		0		0		0	0
1-2120 GUIDANCE SERVICES								
2120-113 GUIDANCE SALARIES	\$10020.00		10680		10820		10820	
211 BC/BS	\$0.00		525		582		752	
212 DENTAL INS.	\$92.25		46		58		61	
213 LIFE INSURANCE	\$0.00		0		30		22	
214 WORKERS' COMP.	\$55.67		52		53		53	
222 RETIREMENT	\$0.00		76		104		438	
230 SOCIAL SECURITY	\$761.14		802		827		828	
260 UNEMPLOYMENT	\$15.98		43		43		43	
TOTAL	\$10945.04		12224		12517		13017	
2120-370 TESTING	\$163.15		850		900		1100	
610 SUPPLIES	\$279.75		450		378		135	
612 TESTS	\$578.65		1000		1100		250	
630 TEXTBOOKS	\$0.00		0		238		0	
741 ADDITIONAL EQUIPMENT	\$0.00		0		150		0	
742 REPLACEMENT EQUIPMENT	\$0.00		0		0		0	
810 DUES	\$0.00		0		100		0	
890 MISCELLANEOUS	\$0.00		0		250		0	
TOTAL	\$1021.55		2300		3116		1485	
GUIDANCE SERVICES TOTAL	\$11966.59		14524		15633		14502	14502

	EXPENDED 1989/90	BUDGETED 1989/90	BUDGETED 1990/91	PROPOSED 1991/92
1-2210 IMPROVEMENT OF INST'L STAFF				
2210-270 COURSE REIMBURSEMENT	\$300.00	2400	2000	1000
290 STAFF DEVELOPMENT	\$3316.19	1439	1439	2439
320 ACCOUNT ABILITY	\$0.00	0	0	0
640 PROFESSIONAL BOOKS & SUBSCRIP	\$0.00	0	0	0
IMPROVEMENT OF INST'L STAFF TOTAL	\$3616.19	3839	3439	3439
2221-114 LIBRARY AIDE SALARY	\$5702.00	5702	6264	6264
211 BC/BS	\$0.00	0	0	0
212 DENTAL INS.	\$0.00	0	0	0
213 LIFE INSURANCE	\$0.00	0	0	0
214 WORKERS' COMP.	\$29.44	28	31	31
222 RETIREMENT	\$0.00	428	0	0
230 SOCIAL SECURITY	\$433.13	23	479	479
260 UNEMPLOYMENT	\$8.51	0	25	25
TOTAL	\$6173.08	6181	6799	6799
2222-114 MEDIA SPECIALIST SALARY				
211 BC/BS	\$0.00	0	0	0
212 DENTAL INS.	\$0.00	0	0	0
213 LIFE INS.	\$0.00	0	0	0
214 WORKERS' COMP.	\$0.00	0	0	0
222 RETIREMENT	\$0.00	0	0	0
230 SOCIAL SECURITY	\$0.00	0	0	0
260 UNEMPLOYMENT	\$0.00	0	0	0
TOTAL	\$0.00	0	0	0

	EXPENDED 1989/90	BUDGETED 1989/90	BUDGETED 1990/91	PROPOSED 1991/92
2222-440 EQUIPMENT REPAIRS & MAINT.	\$123.84	400	200	200
453 RENTAL OF FILMS	\$0.00	100	300	300
610 SUPPLIES	\$149.66	200	200	200
630 LIBRARY BOOKS	\$2095.10	0	2000	1600
640 MAGAZINES & PERIODICALS	\$109.05	150	150	150
741 ADDITIONAL EQUIPMENT	\$0.00	0	0	125
742 REPLACEMENT EQUIPMENT	\$0.00	500	500	0
890 MISCELLANEOUS	\$362.16	0	0	0
TOTAL	2839.81	1350	3350	2575
2223-610 AUDIO VISUAL SUPPLIES	\$0.00	0	235	200
741 ADDITIONAL EQUIPMENT	\$0.00	0	0	0
742 REPLACEMENT EQUIPMENT	\$0.00	0	0	500
890 MISCELLANEOUS	\$0.00	0	0	0
TOTAL	\$0.00	0	235	700
EDUCATION MEDIA SERVICES TOTAL	\$9012.89	7531	10384	10074

	EXPENDED 1989/90	BUDGETED 1989/90	BUDGETED 1990/91	PROPOSED 1991/92
1-2310 SCHOOL BOARD SERVICES				
2310-370 CENSUS ENUMERATOR	\$600.00	600	600	600
380 SCHOOL BOARD MEMEBERS	\$322.55	300	300	325
381 CLERK	\$25.00	25	30	25
382 TREASURER	\$403.32	175	200	300
383 SUPERVISOR & BALLOT CLERKS	\$50.00	100	100	100
384 MODERATOR	\$16.15	10	10	20
385 AUDITORS	\$490.98	200	250	500
390 LEGAL FEES	\$25.00	10	10	3500
391 SPECIAL POLICE	\$0.00	0	0	0
520 TREASURER'S BOND	\$0.00	120	120	0
521 S. B. LIABILITY INSURANCE	\$1679.00	2295	2900	2900
532 POSTAGE	\$200.00	144	150	200
610 SUPPLIES	\$165.90	600	600	180
810 DUES	\$1596.17	1500	1500	1600
890 MISCELLANEOUS	\$1678.73	1000	1000	1000
TOTAL	\$7252.80	7079	7770	11250
1-2320 OFFICE OF THE SUPT. OF SCHOOLS				
2320-351 SCHOOL ADM UNIT EXPENSES	\$32790.00	32790	39603	42371
TOTAL	\$32790.00	32790	39603	42371
GENERAL ADM. SERVICES TOTAL	\$40042.80	39869	47373	53621

	EXPENDED 1989/90	BUDGETED 1989/90	BUDGETED 1990/91	PROPOSED 1991/92
1-2410 OFFICE OF THE PRINCIPAL				
2410-111 PRINCIPAL SALARIES	\$41000.00	41000	44280	45000
211 BC/BS	\$0.00	1313	1454	1880
212 DENTAL INS.	\$102.50	115	144	153
213 LIFE INSURANCE	\$0.00	0	30	22
214 WORKERS' COMP.	\$215.32	201	217	221
222 RETIREMENT	\$404.94	291	430	1823
230 SOCIAL SECURITY	\$3107.77	3079	3387	3443
260 UNEMPLOYMENT	\$61.11	164	177	180
TOTAL	\$44891.64	46163	50119	52722
2410-440 EQUIPMENT REPAIRS & MAINT.	\$1597.19	1615	2205	1500
531 TELEPHONE	\$1477.26	1700	1700	1700
532 POSTAGE	\$169.86	425	450	450
550 PRINTING	\$634.20	950	625	675
580 TRAVEL	\$0.00	500	500	500
610 SUPPLIES	\$1186.20	1150	1310	884
660 COMPUTER SOFTWARE	\$205.80	215	200	1231
741 ADDITIONAL EQUIPMENT	\$0.00	0	70	2220
742 REPLACEMENT EQUIPMENT	\$36.00	150	0	0
810 ADM. DUES	\$187.00	350	350	385
890 MISCELLANEOUS	\$0.00	0	0	0
TOTAL	\$5493.51	7055	7410	9545

		EXPENDED		BUDGETED		BUDGETED		PROPOSED	
		1989/90	1989/90	1989/90	1990/91	1990/91	1991/92	1991/92	1991/92
2411-115	SECRETARIAL SALARIES	\$10330.65		9542	11806	11806		11806	
211	BC/BS	\$0.00		1203	1454	1454		1880	
212	DENTAL INS.	\$0.00		115	144	144		153	
213	LIFE INSURANCE	\$0.00		0	30	30		22	
214	WORKERS' COMP.	\$50.15		47	58	58		58	
230	SOCIAL SECURITY	\$783.90		717	903	903		903	
260	UNEMPLOYMENT	\$14.09		38	47	47		47	
	TOTAL	\$11178.79		11662	14442	14869			
2490-890	ASSEMBLY EXPENSES	\$0.00		0	0	0		0	
	TOTAL	\$0.00		0	0	0		0	
SCHOOL ADM. EXPENSES TOTAL		\$61563.94		64880	71971	77136		77136	
1-2540	OPERATION & MAINT. OF PLANT SVCS								
2540-117	CUSTODIAL SALARIES	\$37278.02		37107	39063	39063		39063	
211	BC/BS	\$2005.96		2406	2908	2908		3760	
212	DENTAL INS.	\$102.50		230	288	288		306	
213	LIFE INSURANCE	\$0.00		0	60	60		44	
214	WORKERS' COMP.	\$1464.03		1369	1441	1441		1441	
230	SOCIAL SECURITY	\$2828.08		2787	2988	2988		2988	
260	UNEMPLOYMENT	\$55.11		148	156	156		156	
	TOTAL	\$43733.70		44047	46904	47758		47758	
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	EXPENDED	BUDGETED	BUDGETED	PROPOSED
	1989/90	1989/90	1990/91	1991/92
2540-430 CLEANING SERVICE	\$0.00	0	0	2000
431 TRASH REMOVAL	\$720.00	1272	720	900
432 SNOW REMOVAL	\$200.00	300	300	300
440 EQUIPMENT REPAIRS & MAINT.	\$789.98	750	1216	1498
441 MAINTENANCE OF GROUNDS	\$107.90	300	300	500
442 BUILDING REPAIRS & MAINT.	\$35969.94	16600	4150	13625
520 BUILDING INSURANCE	\$6939.00	8000	7100	7100
610 CUSTODIAL SUPPLIES	\$2938.33	2800	3000	2694
651 GAS	\$0.00	0	0	0
652 OIL	\$24150.60	16300	16300	30000
653 ELECTRICITY	\$10085.70	12883	11775	12000
655 OUTDOOR LIGHTING	\$792.00	150	750	800
656 WATER	\$5890.00	5425	5425	5425
657 SEWER	\$7440.00	6820	8880	7440
741 ADDITIONAL EQUIPMENT	\$4093.26	4150	4150	0
742 REPLACEMENT EQUIPMENT	\$2624.50	2580	1560	1140
890 MISCELLANEOUS	\$1356.50	0	100	0
TOTAL	\$104097.71	78330	65726	85422
OPERATION OF MAINT OF PLANT TOTAL	\$147831.41	122377	112630	133180
1-2550 PUPIL TRANSPORTATION SERVICES				
2552-510 STUDENT TRANSPORTATION	\$50901.90	50000	55700	55700
TOTAL	\$50901.90	50000	55700	55700
				PAGE 12

	EXPENDED	BUDGETED	BUDGETED	PROPOSED
	1989/90	1989/90	1990/91	1991/92
2553-511 SPED TRANSP PUBLIC IN-STATE	\$20445.00	3985	15645	9442
512 OUT OF STATE	\$0.00	0	0	0
513 PRIVATE	\$0.00	0	19780	18458
TOTAL	\$20445.00	3985	35425	27900
2554-510 FIELD TRIP TRANSPORTATION	\$0.00	0	0	0
TOTAL	\$0.00	0	0	0
PUPIL TRANS. SERVICES TOTAL	\$71346.90	53985	91125	83600
1-2600 SUPPORT SERVICES - MANAGERIAL				
1-2620-2620 PLANNING, RESEARCH				
DEVELOPMENT & EVALUATION SVCS				
2620-270 CURRICULUM DEVELOPMENT	\$0.00	0	0	0
330 SPED ADMIN	\$41682.00	41682	54815	50503
PLANNING, ETC SERVICES TOTAL	\$41682.00	41682	54815	50503
1-2630 INFORMATION SERVICES				
2630-580 TRAVEL & CONFERENCES	\$0.00	100	100	0
TOTAL	\$0.00	100	100	0

	EXPENDED 1989/90	BUDGETED 1989/90	BUDGETED 1990/91	PROPOSED 1991/92
1-2900 OTHER SUPPORT SERVICES				
1-2900 RETIREMENT SERVICES				
2900-224 RETIREE'S RETIREMENT	\$0.00	0	0	0
226 ACCRUED LIABILITY	\$795.63	868	868	941
RETIREMENT SERVICES TOTAL	\$795.63	868	868	941
1-4000 FACILITIES ACQUISITION & CONSTR				
4200-710 SITES	\$0.00	0	0	0
4500-451 RENTAL OF LAND & BUILDINGS	\$0.00	0	0	0
4600-460 BUILDING CONSTRUCTION	\$0.00	0	0	0
ACQUISITION	\$0.00	0	0	0
ACQ. & CONSTRUCTION SVCS TOTAL	\$0.00	0	0	0
1-6000 FUND TRANSFERS				
6500-880 SCHOOL LUNCH - FED FUNDS	\$0.00	0	0	0
6510-880 DIST. FUNDS	\$0.00	0	0	0
FUND TRANSFERS TOTAL	\$0.00	0	0	0
1-7000 REFUND OF EXPENDITURES				
7000-890 IN-AND-OUT ITEMS	\$3057.82	2500	2500	2500
REFUND OF EXPENDITURES TOTAL	\$3057.82	2500	2500	2500

WILTON SCHOOL DISTRICT 1991-1992 ESTIMATED REVENUE

REVENUE ACCOUNTS

	ACTUAL 89-90	ESTIMATED 89-90	ESTIMATED 90-91	ESTIMATED 91-92
1000 LOCAL REVENUE				
1300 TUITION				
1310 SPECIAL ED.	10,225	7,906	13,090	5,042
1500 EARNINGS ON INVEST.				
1510 BANK INTEREST	3,101	5,000	6,000	3,101
1700 PUPIL ACTIVITIES				
1719 OTHER	0	0	0	0
1900 OTHER LOCAL REV.				
1910 RENTALS	3,170	4,900	4,205	3,170
1920 TRUST FUNDS	2,996	2,500	2,500	2,500
1990 EXCESS SWEEPS	0	0	0	0
TOTAL LOCAL REVENUE	19,492	20,306	25,795	13,813
3000 REVENUE FROM STATE SOURCES				
3100 UNRESTRICTED GRANTS IN AID				
3110 FOUNDATION AID	35,983	41,490	33,941	13,223
3190 ROAD TOLL	353	0	0	353
3200 RESTRICTED GRANTS IN AID				
3210 SCHOOL BLDG AID	0	0	0	0
3230 DRIVER ED.	0	0	0	0
3240 CATASTROPHIC AID	0	0	20,000	19,646
TOTAL STATE REVENUE	36,336	41,490	53,941	33,222
4400 RESTRICTED GRANTS THRU STATE				
4420 ECIA TITLE II	3,057	2,700	2,500	2,500
TOTAL RESTRICTED REVENUE	3,057	2,700	2,500	2,500
5200 TRANSFERS FROM OTHER FUNDS				
5230 FROM CAPITAL RESERVE	0	0	0	0
TOTAL TRANSFERS	0	0	0	0
 GRAND TOTAL	 58,885	 64,496	 82,236	 49,535

ANNUAL REPORTS

of the

School District Officers

of the

WILTON-LYNDEBOROUGH
COOPERATIVE SCHOOL DISTRICT

For the towns of

Wilton and Lyndeborough
NEW HAMPSHIRE

Year Ending June 30, 1990

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WILTON-LYNDEBOROUGH

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WILTON-LYNDEBOROUGH COOPERATIVE

SCHOOL DISTRICT OFFICERS

Moderator:	Mr. Vincent Alsfeld	March 1991
Clerk:	Mrs. Maria Brown	March 1991
Treasurer:	Mr. Lawrence Brown	March 1991

SCHOOL BOARD MEMBERS

Chairman:	Mr. Harold Melcher	March 1993
Vice-Chairman:	Mr. Barry Greene	March 1992
Members:	Mr. James Preftakes	March 1993
	Mr. Richard Rockwood	March 1991
	Mr. Robert Nields	March 1991

BUDGET COMMITTEE MEMBERS

Mr. Robert Howe	Mr. Earl Watts	Mr. Bill Keefe
Mr. Steven Blanchard	Mrs. Sheila Harwood	

SUPERINTENDENT OF SCHOOLS

Mr. Richard V. Lates

ASSISTANT SUPERINTENDENT OF SCHOOLS

Ms. Francine E. Fullam

STATE OF NEW HAMPSHIRE

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT WARRANT

FOR ELECTION OF OFFICERS ON MARCH 12, 1991

To the inhabitants of the Wilton-Lyndeborough Cooperative District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET ON THE TWELFTH DAY OF MARCH 1991 TO VOTE FOR DISTRICT OFFICERS.

Wilton voters at the Wilton Elementary School at 10:00 o'clock in the forenoon and Lyndeborough voters at Citizens' Hall in Lyndeborough at 10:00 o'clock in the forenoon.

To vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose two (2) members of the School Board, by ballot, one (1) from the Town of Wilton and one (1) from the Town of Lyndeborough, each member so chosen to serve a term of three (3) years.
3. To choose two (2) Members of the Budget Committee, by ballot, one from the Town of Wilton, and one (1) from the Town of Lyndeborough, with each member so chosen to serve a term of three (3) years.
4. To choose, by ballot, two (2) Auditors for the ensuing year.

Polls will open for balloting at the designated hours above and will not close before 6:00 P.M. in Wilton and 6:00 P.M. in Lyndeborough.

GIVEN UNDER OUR HANDS AT SAID WILTON THIS _____ DAY OF FEBRUARY, 1991.

SCHOOL BOARD

STATE OF NEW HAMPSHIRE
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT WARRANT
FOR ANNUAL DISTRICT MEETING ON MARCH 8, 1991

To the inhabitants of the Wilton-Lyndeborough Cooperative School district in the Towns of Wilton and Lyndeborough, in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WILTON-LYNDEBOROUGH COOPERATIVE JUNIOR-SENIOR HIGH SCHOOL IN SAID DISTRICT ON FRIDAY, THE EIGHTH DAY OF MARCH, 1991 AT SEVEN-THIRTY (7:30) O'CLOCK IN THE EVENING, TO ACT UPON THE FOLLOWING:

Notice: School District Officers to be elected at the Town Meeting to be held at the Wilton Elementary School in Wilton and the Citizens' Hall in Lyndeborough, beginning at 10:00 o'clock in the morning on Tuesday, March 12, 1991.

5. To hear reports of Agents, Committees, or Officers chosen, and to pass any vote relating thereto.

6. To see if the District will vote to authorize the School Board pursuant to RSA 198:20-b to apply for, accept, and expend without further action by the School District Meeting, money from any source which becomes available during the fiscal year.

7. To see if the District will vote to authorize the School Board to appoint a committee to review the Articles of Agreement within five years or take any other action relating thereto.

8. To see what sum the District will vote to appropriate to help support with other school districts a court challenge to the constitutionality of New Hampshire's method of funding public education through nearly total reliance on local property taxes.

9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District Officers and Agents, and for payment of statutory obligations for the District.

10. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID WILTON THIS _____ DAY OF FEBRUARY, 1991.

SCHOOL BOARD

SUPERINTENDENT'S REPORT
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL

It is a pleasure to submit my 7th report to the District for the 1989-90 school year.

The 1990 school year began with a student enrollment of 307 students with the following grade enrollments:

1989-90	1990-91	1991-92 (projected)
Grade 7 - 64	Grade 7 - 70	Grade 7 - 58 (17+43)
8 - 52	8 - 57	8 - 69
9 - 46	9 - 60	9 - 57
10 - 38	10 - 37	10 - 62
11 - 46	11 - 37	11 - 37
12 - 35	12 - 41	12 - 37
Sped - <u>5</u>	Sped - <u>5</u>	Sped - <u>5</u>
286	307	325

Ms. Barabara Potvin joined the Cooperative staff as a teacher of special education, replacing Ms. Catherine Smith.

Mr. Harold Melcher was re-elected to the School Board for a three-year term and was re-elected to Chair of the Board. Mr. Barry Greene was re-elected Vice Chairperson; Ms. Maria Brown was appointed School Board Clerk; Ms. Jessica Vargish was elected Student Representative; and Mr. Larry Brown was elected Treasurer. At the Annual Meeting, the School District approved an appropriation of \$1,959,574 and a deficit appropriation of \$24,000.

The Wilton Lyndeborough Junior-Senior High School has initiated three new and exciting programs within the past year to benefit students and ensure their academic success. Nearly all teachers have received training by a specially trained member of our staff, Ms. Maragaret Picard, in the Teacher Expectations and Student Achievement Program. This program heightens teacher awareness of and sensitivity to their interactions with students within the classroom setting. Teachers are trained to observe each other and provide feedback regarding the questioning techniques of their colleagues. Teachers are reporting that they are impressed with the training and with student response to their efforts.

The advisor-advisee program was implemented for the first time this fall, and results have been immediate and positive. Each professional staff member, including the principal and assistant principal, meet for 10 minutes each day with a group of 8-10 students representing all grade levels. Students are allowed to select their advisors, and advisors serve as advocates for their advisees, supporting them in their school work and with their school problems. This program has brought students and teachers much closer together and has assured that students' individual needs are not overlooked.

This year is the second year of the writing and monitoring of educational development plans for all students in the junior high to make certain that each student has an appropriate school program which meets his/her educational needs. In addition any student who has demonstrated a specific learning need or deficit at the elementary level is closely monitored in order to ensure a smooth transition to grade 7 and no interruption of services. An orientation day was planned for all incoming seventh graders before school began this fall, so that they would be completely familiar with their new school and their new teachers.

A writing test was given to all 6th graders, and the results were analyzed by members of the English Department. It is the strong feeling of the School Board and staff that writing skills are essential for success as an adult and therefore must be improved. Teachers are placing greater emphasis on necessary writing skills based upon the results of this annual writing assessment.

Your school administration looks forward to working with school staff and community to provide the best possible education for the children of Wilton and Lyndeborough. We wish to thank the members of the School Board and communities for their confidence in us and their support of our efforts.

Richard V. Lates
Superintendent of Schools

Francine E. Fullam
Assistant Superintendent

PRINCIPAL'S REPORT 1990
W/L Cooperative Jr./Sr. High School

On June 8, 1990, thirty-five (35) WLC students received their diplomas from Mr. Barry Greene, Vice-Chairman of the WLC School Board.

Top scholars for the Class of 1990 were David Geary, Valedictorian and Melanie Pries, Salutatorian. Sixty percent (60%) of the graduating class went on to further their education, having been accepted at the following institutions of higher learning:

Northeastern University, Florida Southern College, Ohio State U., U.S. Coast Guard Academy, UNH, Washington State University, Iowa State, Rivier College, Keene State College, Augusta College, New Hampshire College, Quinnipiac College, U. of North Carolina, Merrimack College, Wake Forest University, Alfred University, New Hampshire Technical College at Nashua and Manchester, University of Cincinnati, Wagner College, Bridge-water State, Lyndon State, Plymouth State, U. of Southern Maine, Marymount College, U. of Maine at Farmington, Endicott, Mitchell College, Hesser College, Bloomfield College, Castleton State College.

The following graduates were scholarship recipients: Dominic Ricco and Jeffrey McComish - Wilton Business Association; Tricia LaFlamme - Milford Women's Club; Kate Kregos - Nashua Trust Bank; Tricia LaFlamme, Bent-Burke Post #10; David Geary - Contoocook Board of Realtors; Scott Tucker and Jeffrey McComish - Wilton Garden Club; Deanna Doran and Dominic Ricco - WLC Business Department Scholarship; Dominic Ricco and Shauna Carter - Wilton Men's Basketball; Jodi Nourse and Jeff McComish - Wilton Lioness; Sarah Taylor - Wilton Lions; Jennifer Bell, Shauna Carter, Tracy Cheever, Terri Davidson, Deanna Doran, John Gleneck, Diane Houston, Courtney Howard, Jason Hutchinson, Kate Kregos, Tricia LaFlamme, Ellen Leavitt, Jodi Nourse, Melanie Pries, Richard Galletta, Dan Jean, Bruce McComish, James Patterson, Joseph Prejsnar, James Prejsnar, Jennifer Vanderhoof, Jennifer Wilson, Michelle Robichaud, Sarah Taylor, Scott Tucker - Blanchard; Matthew Barnes - S. Archibald Smith Award; Tricia LaFlamme - William Loeb; David Geary - U.S. Coast Guard Appointment.

During the week of April 16th, WLC students undertook a number of activities associated with "Earth Day". At assemblies, students heard a representative of the Clamshell Alliance debate with a member of the Coalition for Reliable Energy, an environmental group from Camp Sargent helped students understand many aspects of the environment, and two students from Antioch Graduate School of Environmental Studies presented a number of projects focusing on recycling. Other activities included a "School Clean-Up Day", a "Trashwalk" during which 100 students and 15 teachers collected over 83 bags of trash along the various roads in Wilton, a "Whale Watch", and tree-planting activities which were concluded in the fall with the planting of over 30 crabapple trees in the front, side and driveway areas of the school.

Other activities which highlighted the year: Phase I of a School Beautification Project was completed. It was a combined effort of parents, teachers and students who renovated the entry area to the school. The Drama Club doubled the size of its audiences and student participation with performances of Alice in Wonderland, The Book of Murder, Baby, and A Bad Year for Tomatoes.

The boys' and girls' varsity basketball teams enjoyed excellent seasons. The girls advanced to the quarter finals of the Class S Tournament, and the boys accomplished a first at WLC by advancing to the Tournament Final where they were edged out by a determined team from Nute High School.

The Home Economics Department presented a very successful fashion show in December before a capacity crowd in the Cafetorium.

WILTON-LYNDEBOROUGH COOPERATIVE

JUNIOR-SENIOR HIGH SCHOOL

WILTON, NEW HAMPSHIRE 03086

603 654-6123

ANNUAL HEALTH SERVICE REPORT 1989-90

Physician's Services:

Pupils Examined: 48

Examining Physician:

Dr. Jean Rosenthal

School Nurse:

Linda Brown

Defects found:

Skin - 2
Ears - 3
Scoliosis - 4
Hypertension - 5

School Nurse Services:

Vision Tests	175
Hearing Tests	38
Heights & Weights	270
Glucose Testing	64
First Aid	1,890
Scoliosis Screening	140
Counseling	31
Courses Taught - CPR -	2

Defects Found:

Vision	3
Hearing	1
Scoliosis	6
Hypoglycemia	1
Hyperglycemia	1

Communicable Diseases:

Conjunctivitis	40
Mononucleosis	8

Courses and Workshops:

Diagnostic Approaches at Keene State College
Governor's Conference on Kids at Risk

WILTON-LYNDEBOROUGH COOPERATIVE

FIRST NAME	LAST NAME	DEGREE	YEARS	YRLY SALARY	SUBJECT or GRADE
GWYN	BALDWIN	M15	15	33,400.00	ENGLISH
PETER H.	BEANE	M	23	36,226.00	ENGLISH
ERNEST	BELANGER			53,349.00	PRINCIPAL
MARY ELLEN	BROOKES	B15	13	30,776.00	ENGLISH/FRENCH
LINDA G.	BROWN	M	12	30,341.00	NURSE/HEALTH
JAMES	BUTTON	B	15	31,700.00	MATH/COMPUTERS
CRYSTAL	CHEN	M	11	17,683.00	CHEMISTRY/PHYSICS
LINDA	CORDILEONE	B	9	26,861.00	BUSINESS
DOUG	DECKER	M	4	24,578.00	ENGLISH
DIANE	DORAN	B	10	27,623.00	PHYSICAL EDUCATION
LINDA	DURAN	B15	12	29,798.00	MATHEMATICS
PAT	FENNER	B	8	26,100.00	MATHEMATICS
DAVID	FINCH	B	10	27,623.00	PHYSICAL EDUCATION
PHILIP	FOWLER	M	20	36,226.00	GUIDANCE
ROCCO	GIAMBROCCO	B	8	26,100.00	SOCIAL STUDIES
SARAH BURT	GLOUDEMANS	M15	13	31,864.00	LIBRARIAN
LORI	HAYES-WEBER	B	7	25,339.00	SCIENCE
LINDA	HIRTZ	B	6	24,686.00	SOCIAL STUDIES/STUDY SKILLS
DANIEL J.	HORN	B15	3	23,490.00	ENGLISH
DANIEL	JORDAN	B	2	22,403.00	MUSIC
JOSEPH F.	MCDONALD	B	11	28,384.00	FRENCH/SPANISH
ROBERT B.	PANO	B15	21	35,143.00	SCIENCE
JOHN	PAYELIAN	M15	20	36,585.00	SCIENCE
MARGARET	PICARD	M	9	27,949.00	GUIDANCE
BARBARA	POTVIN	B	4	23,490.00	SPED
DENISE R.	PROULX	B	1	21,859.00	BUSINESS
MARY	SCHWOERER	B	1	21,859.00	HOME ECONOMICS
CHERYL	SMITH	M	13	35,320.00	ASST PRINC/MATH
BETSIELANE	SULLIVAN	M15	17	34,422.00	MATHEMATICS
STEVEN	TRIPP	B15	8	26,644.00	SPECIAL EDUCATION
BRUCE	WHEELER	B15	22	35,143.00	INDUSTRIAL ARTS
JUDI	WING	M	8	27,188.00	ART
DIRK	WITTY	B	16	32,200.00	INDUSTRIAL ARTS
ERIC P.	YANNONE	B15	18	33,700.00	SOCIAL STUDIES

KATHLEEN	ALBERT	ADMINISTRATIVE ASSISTANT
RON	BLACK	INSTRUCTIONAL AIDE
BEVIN	BUFFAM	ESL TUTOR
MARY	CARD	CHAPTER I TUTOR
LOUISE	CURTIS	TUTOR - WLC
CHARLES	DRAKE	CUSTODIAN
E. JOYCE	GALLETTA	SECRETARY
JENNIFER	HARLING	AIDE
SCOTT	HASU	CUSTODIAN
PATRICIA	HENDERSON	SCHOOL LUNCH
CHRISTINA	JESKY	GUIDANCE SECRETARY
JANET	JOHNSON	SCHOOL LUNCH
STEPHEN	KORPI	CUSTODIAN
NANCY	POLLACK	SECRETARY
JENNIFER	RHEAUME	SPED AIDE/BOYNTON
LUCY	SCHMIDT	SCHOOL LUNCH
LORRAINE	TUTTLE	SCHOOL LUNCH DIRECTOR
ZANE	WITTY	PERMANENT SUBSTITUTE

WILTON-LYNDEBOROUGH COOPERATIVE
JUNIOR-SENIOR HIGH SCHOOL

GRADUATES 1990

- | | |
|-----------------------|-----------------------------|
| * Matthew Barne | * Michael L. Handy |
| Craig A. Beam | * Diane Mary Houston |
| Jennifer D. Bell | * Courtney E. Howard |
| Jason Bodnar | Jason Curtis Hutchinson |
| Shauna Lyn Carter | Angela Knight |
| Tracy Cheever | Kathryn Louise Kregos |
| James Steven Crooker | †* Tricia Margaret Laflamme |
| †* Terri Ann Davidson | Ellen Marie Leavitt |
| Joyce Marie Demanche | Brian Scott Moreau |
| Deanna Rae Doran | †* Jodi Lynn Nourse |
| Patricia Elliott | * Jodi Lynn Parker |
| Richard C. Gauthier | * Leslie Elaizabeth Parker |
| * David E. Geary | Jennifer Theresa Prejsnar |
| John Paul Gleneck | * Melanie Pries |
| Alberto Gomez | Dominic Joseph Ricco |
| Nicholas Eric Greene | Jennifer Lee Wheeler |
| Lance John Gunther | Jeralyn Ann Wheeler |
| | Melanie Joyce Young |

† National Honor Society

* Top Ten

SCHOOL LUNCH REPORT
1989-1990

The summary below covers the audited receipts, expenditures and the balances of the School Lunch Program at the Wilton-Lyndeborough Cooperative High School, the Wilton Elementary School and the Lyndeborough Central School for the fiscal year 1989-90.

Cash on Hand July 1, 1989	\$16,590.00
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RECEIPTS:

Lunch & Milk Sales	\$56,106.00
Snack Bar Sales	26,313.00
Federal Reimbursement	18,758.00
State Reimbursement	3,079.00
USDA Commodities	6,173.00
Other	877.00

TOTAL RECEIPTS	\$111,306.00
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TOTAL CASH AVAILABLE	\$127,896.00
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EXPENDITURES:

Food & Milk	\$61,029.00
Labor & Benefits	55,624.00
Expendable Supplies	2,207.00
Other	5,306.00

TOTAL EXPENDITURES	\$124,166.00
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Balance on Hand June 30, 1990	\$ 3,730.00
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REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1989 to June 30, 1990

Cash On Hand July 1, 1989		\$ 58,872.39
Received from Selectmen		
Current Appropriation	\$ 1,681,954.00	
Revenue From State Sources	\$ 101,075.17	
Revenue From Federal Sources	\$ 4,963.96	
Received From Tuitions	\$ 14,031.00	
Received From All Other Sources	\$ 54,069.70	
Capital Reserve	44,127.00	
Total Receipts		\$1,900,220.83
Total Available For Fiscal Year		\$1,959,093.22
Less School Board Orders Paid		\$1,917,626.14
Balance on Hand June 30, 1990		\$ 41,467.08

July, 1990

Sally J. Reynolds, Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Wilton-Lyndeborough Cooperative, Wilton, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1990, and find them correct in all aspects.

Barbara L. Putnam, Auditor
Enda Bean, Auditor

**FINANCIAL REPORT OF SCHOOL BOARD
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT
FISCAL YEAR ENDING JUNE 30, 1990
RECEIPTS**

UNRESERVED FUND BALANCE (7/1/89) \$73,116.06

1000	REVENUE FROM LOCAL SOURCES		
1100	TAXES		
1121	CURRENT APPROPRIATION	\$	1,657,149.00
1122	DEFECIT APPROPRIATION	\$	24,000.00
1300	TUITION		
1332	SPED TUITION	\$	14,031.59
1342	VOCATIONAL TUITION	\$	531.45
1500	EARNINGS ON INVESTMENTS		
1510	INTEREST ON INVESTMENTS	\$	9,268.73
1900	OTHER REVENUE FROM LOCAL SOURCES		
1990	OTHER LOCAL REVENUE	\$	11,354.39
3000	REVENUE FROM STATE SOURCES		
3100	UNRESTRICTED GRANTS-IN-AID		
3110	FOUNDATION AID	\$	37,225.00
3200	RESRICTED GRANTS-IN-AID		
3210	SCHOOL BUILDING AID	\$	29,568.31
3222	TRANSPORTATION	\$	156.64
3230	DRIVER EDUCATION	\$	6,750.00
3240	CATASTROPHIC AID	\$	27,376.81
3900	OTHER		
3910	GAS TAX REFUNDS	\$	298.41
5000	OTHER SOURCES		
5250	CAPITAL RESERVE	\$	27,878.00
	GRAND TOTAL RECEIPTS	\$	1,845,588.33

**FINANCIAL REPORT OF SCHOOL BOARD
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT
FISCAL YEAR ENDING JUNE 30, 1990**

EXPENDITURES

1989-1990

1000 INSTRUCTION

1100 REGULAR EDUCATION PROGRAMS

112	TEACHER SALARIES	\$	719,288.07
200	EMPLOYEE BENEFITS	\$	130,287.78
440	EQUIPMENT REPAIRS & MAINT.	\$	3,755.70
610	DESK SUPPLIES	\$	12,964.68
611	PAPER SUPPLIES	\$	5,630.36
612	TESTS	\$	451.33
630	TEXTBOOKS	\$	11,510.36
631	WORKBOOKS	\$	2,114.62
660	COMPUTER SOFTWARE	\$	2,101.16
741	ADDITIONAL EQUIPMENT	\$	8,729.94
742	REPLACEMENT EQUIPMENT	\$	7,195.56

1120-122	SUBSTITUTE SALARIES	\$	18,536.32
200	BENEFITS	\$	3,208.00

1130-122	HOMEBOUND SALARIES	\$	6,439.50
200	BENEFITS	\$	515.94

1200 SPECIAL EDUCATION PROGRAMS

112	SPEC ED TEACHER SALARIES	\$	47,119.06
200	EMPLOYEE BENEFITS	\$	4,595.07
611	PAPER SUPPLIES	\$	136.64
612	TESTS	\$	92.54
630	TEXTBOOKS	\$	91.73
631	WORKBOOKS	\$	338.09
890	MISCELLANEOUS	\$	567.76

1201-114	SPEC ED TEACHER AIDE SALARIES	\$	7,179.56
200	BENEFITS	\$	883.53

1230 SPECIAL ED TESTING & THERAPY

331	AUDIOLOGICAL TESTING	\$	85.00
334	PSYCHOLOGICAL THERAPY	\$	9,330.00

1290	SPECIAL EDUCATION TUITION		
561	PUBLIC - IN STATE	\$	6,174.35
562	OUT OF STATE	\$	77,335.38
1300-561	VOC ED TUITION	\$	171.99
1410	CO-CURRICULAR ACTIVITIES		
112	SALARIES	\$	21,760.01
200	BENEFITS	\$	2,042.18
440	EQUIPMENT REPAIRS & MAINTENANCE	\$	929.15
590	PURCHASED SERVICES	\$	6,509.00
610	SUPPLIES	\$	4,239.64
810	DUES	\$	1,218.00
890	MISCELLANEOUS	\$	1,208.34
1411	ACADEMIC CO-CURRICULAR		
112	SALARIES	\$	5,111.11
200	BENEFITS	\$	694.20
610	SUPPLIES	\$	670.94
741	NEW EQUIPMENT	\$	1,950.00
810	DUES & FEES	\$	570.50
890	MISCELLANEOUS	\$	310.42
1490-310	DRIVER EDUCATION (In/out)	\$	6,450.00
2120	GUIDANCE SERVICES		
113	GUIDANCE SALARIES	\$	53,169.24
200	BENEFITS	\$	10,094.81
532	POSTAGE	\$	125.00
610	SUPPLIES	\$	338.58
612	TESTS	\$	341.83
630	TEXTBOOKS	\$	67.70
660	COMPUTER SOFTWARE	\$	50.85
810	DUES	\$	240.00
2121-115	GUIDANCE SECRETARY SALARIES	\$	3,874.52
200	BENEFITS	\$	638.37
2130	HEALTH SERVICES		
2134-113	NURSES SALARIES	\$	27,150.00
200	BENEFITS	\$	6,045.66
330	ACADEMIC PHYSICALS	\$	304.00
532	POSTAGE	\$	25.00
580	TRAVEL	\$	364.00
610	SUPPLIES	\$	346.26

2200 SUPPORT SERVICES INSTRUCTIONAL STAFF

2210 IMPROVEMENT OF INST'L STAFF

270	COURSE REIMBURSEMENT	\$	3,273.50
290	STAFF DEVELOPMENT	\$	4,892.81
640	PROFESSIONAL BOOKS & SUBSCRIPTIONS	\$	84.50

2220 EDUCATION MEDIA SERVICES

2221-113	MEDIA SPECIALIST SALARIES	\$	28,400.00
200	BENEFITS	\$	5,836.00

2222-440 EQUIPMENT REPAIRS & MAINT.

453	RENTAL OF FILMS	\$	250.04
532	POSTAGE	\$	75.00
610	SUPPLIES	\$	357.03
630	LIBRARY BOOKS	\$	4,528.57
640	MAGAZINES & PERIODICALS	\$	1,460.21
742	REPLACEMENT EQUIPMENT	\$	1,426.80
890	MISCELLANEOUS	\$	15.00

2223-610 AUDIO VISUAL SUPPLIES

660	COMPUTER SOFTWARE	\$	1,801.67
742	REPLACEMENT EQUIPMENT	\$	862.70

2300 SUPPORT SERVICES - ADMINISTRATION

2310 SCHOOL BOARD SERVICES

380	SCHOOL BOARD MEMBERS	\$	1,005.80
381	CLERK	\$	15.21
382	TREASURER	\$	430.60
383	SUPERVISOR & BALLOT CLERKS	\$	440.00
384	MODERATOR	\$	25.00
385	AUDITORS	\$	2,190.99
390	LEGAL FEES	\$	2,447.50
521	S. B. LIABILITY INSURANCE	\$	1,725.10
532	POSTAGE	\$	200.00
610	SUPPLIES	\$	200.00
810	DUES	\$	1,675.29
890	MISCELLANEOUS	\$	2,912.85

2320	OFFICE OF THE SUPT. OF SCHOOLS		
2320-351	SCHOOL ADM UNIT EXPENSES	\$	43,214.00
2410	OFFICE OF THE PRINCIPAL		
2410-111	PRINCIPAL SALARIES	\$	55,236.51
200	BENEFITS	\$	8,291.15
440	EQUIPMENT REPAIRS & MAINT.	\$	3,394.00
531	TELEPHONE	\$	5,409.83
532	POSTAGE	\$	900.00
550	PRINTING	\$	1,020.73
610	SUPPLIES	\$	1,896.58
741	ADDITIONAL EQUIPMENT	\$	54.88
810	ADM. DUES	\$	1,476.00
2411-115	SECRETARIAL SALARIES	\$	34,826.21
200	BENEFITS	\$	3,259.20
2490-890	GRADUATION EXPENSES	\$	2,415.37
2500	SUPPORT SERVICES - BUSINESS		
2540-117	CUSTODIAL SALARIES	\$	46,117.80
200	BENEFITS	\$	10,416.29
431	TRASH REMOVAL	\$	4,865.55
432	SNOW REMOVAL	\$	450.00
440	EQUIPMENT REPAIRS & MAINT.	\$	841.25
441	MAINTENANCE OF GROUNDS	\$	3,029.16
442	BUILDING REPAIRS & MAINT.	\$	43,048.93
443	BUILDING MAINTENANCE	\$	11,184.02
520	BUILDING INSURANCE	\$	14,408.00
580	TRAVEL	\$	300.00
610	CUSTODIAL SUPPLIES	\$	7,061.90
651	GAS	\$	47.25
653	ELECTRICITY	\$	30,719.43
654	HEATING CONVERSION	\$	38,519.83
655	OUTDOOR LIGHTING	\$	2,550.60
656	WATER	\$	7,980.00
657	SEWER	\$	10,080.00
741	ADDITIONAL EQUIPMENT	\$	7,763.32
742	REPLACEMENT EQUIPMENT	\$	5,710.42
890	MISCELLANEOUS	\$	294.00
2550	PUPIL TRANSPORTATION SERVICES		
2553-511	SPED TRANSP PUBLIC IN-STATE	\$	13,746.20
513	PRIVATE	\$	1,962.00

2554-510 FIELD TRIP TRANSPORTATION	\$	797.95
511 ACADEMIC COM. TRANSP.	\$	698.80
2555-510 ATHLETIC TRIP TRANSPORTATION	\$	14,005.90
2559-519 VOCATIONAL ED TRANSPORTATION	\$	403.60
2600 SUPPORT SERVICES - MANAGERIAL		
2620-270 CURRICULUM DEVELOPMENT	\$	1,056.00
330 SPED ADMIN	\$	30,363.00
2630 INFORMATION SERVICES		
2639-580 TRAVEL & CONFERENCES	\$	421.44
6000 FUND TRANSFERS		
6510-880 CAPITOL RESERVE	\$	30,000.00
7000 REFUND OF EXPENDITURES		
7000-890 IN-AND-OUT ITEMS	\$	33,044.46
9-5100 DEBT SERVICES		
5100-830 PRINCIPAL OF DEBT	\$	60,000.00
840 INTEREST ON DEBT	\$	3,900.00
TOTAL EXPENDITURES	\$	1,908,693.25

**STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT
FOR THE YEAR ENDING JUNE 30, 1990**

	GENERAL	SPECIAL REVENUE	FOOD SERVICE	CAPITAL RESERVE
FUND EQUITY JULY 1, 1989	73,116.06		5,055.29	48,038.76
ADDITIONS:				
REVENUE	1,845,588.33	33,044.46	32,692.42	32,565.42
DELETIONS:				
EXPENDITURES	1,873,360.42	33,044.46	37,248.46	27,878.00
OTHER DELETIONS	979.63			
FUND EQUITY JUNE 30, 1990	44,364.34	-0-	499.25	52,726.18

**WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT
BALANCE SHEET
FOR THE YEAR ENDING JUNE 30, 1990**

	GENERAL	SPECIAL REVENUE	FOOD SERVICE	CAPITAL RESERVE
ASSETS				
CURRENT ASSETS				
CASH	40,861.16	605.92	193.65	52,726.18
INTERFUND RECEIVABLES	4,341.19		305.60	
INTERGOVERNMENTAL RECEIVABLES	2,475.00	4,482.65		
OTHER RECEIVABLES	3,367.25			
TOTAL ASSETS	51,044.60	5,088.57	499.25	52,726.18
LIABILITIES				
INTERFUND PAYABLES		4,341.19		
OTHER PAYABLES	6,680.26	747.39		
UNRESERVED RETAINED EARNINGS			499.25	
RESERVE FOR SPECIAL PURPOSES				52,726.18
UNRESERVED FUND BALANCE	44,364.34			
TOTAL LIABILITY & FUND EQUITY	51,044.60	5,088.58	499.25	52,726.18

		EXPENDED	VOTED	PROPOSED
		1989/90	1990/91	1991/92
1-1100	REGULAR PROGRAMS			
1100-112	TEACHER SALARIES	\$719288.07	799281	810956
211	BC/BS	\$60708.55	69721	98418
212	DENTAL INS.	\$727.25	4050	4050
213	LIFE INS	\$812.50	1620	1182
214	WORKERS' COMP.	\$4242.53	3916	3913
222	RETIREMENT	\$7869.70	7753	32346
230	SOCIAL SECURITY	\$54686.31	61104	61168
260	UNEMPLOYMENT	\$1240.94	3197	3195
TOTAL		\$849575.85	950642	1015228
1100-440	EQUIPMENT REPAIRS & MAINT.	\$3755.70	5186	5089
610	DESK SUPPLIES	\$12964.68	16659	15659
611	PAPER SUPPLIES	\$5630.36	7038	7038
612	TESTS	\$451.33	379	0
630	TEXTBOOKS	\$11510.36	14438	12833
631	WORKBOOKS	\$2114.62	2737	2537
660	COMPUTER SOFTWARE	\$2101.16	1999	999
741	ADDITIONAL EQUIPMENT	\$8729.94	9261	5614
742	REPLACEMENT EQUIPMENT	\$7195.56	10712	5770
890	MISCELLANEOUS	\$0.00	775	325
TOTAL		\$54453.71	69184	55864
1110-114	TEACHER AIDE SALARIES			
214	WORKERS' COMP.			
230	SOCIAL SECURITY			
260	UNEMPLOYMENT			
TOTAL		\$0.00	0	0
1120-122	SUBSTITUTE SALARIES	\$18536.32	15100	15100
211	MEDICAL	\$1422.92	1680	1866
212	DENTAL	\$0.00	150	150
213	LIFE INS.	\$25.00	60	43
214	WORKERS' COMP.	\$331.77	73	73
230	SOCIAL SECURITY	\$1409.84	1155	1155
260	UNEMPLOYMENT	\$18.47	60	60
TOTAL		\$21744.32	18278	18447
				PAGE 1

		EXPENDED 1989/90	VOTED 1990/91	PROPOSED 1991/92
1130-122	HOMEBOUND SALARIES	\$6439.50	7980	7980
214	WORKERS' COMP.	\$20.28	39	39
230	SOCIAL SECURITY	\$489.33	610	610
260	UNEMPLOYMENT	\$6.33	31	31
	TOTAL	\$6955.44	8660	8660
REGULAR PROGRAM TOTALS		\$932729.32	1046764	1098199
1-1200	SPECIAL EDUCATION PROGRAMS			
1200-112	SPEC ED TEACHER SALARIES	\$47119.06	52134	53239
211	BC/BS	\$0.00	0	1200
212	DENTAL INS.	\$0.00	300	300
213	LIFE INS	\$50.00	120	87
214	WORKERS' COMP.	\$490.22	255	261
222	RETIREMENT	\$458.17	506	2156
230	SOCIAL SECURITY	\$3585.84	3988	4073
260	UNEMPLOYMENT	\$10.84	209	213
	TOTAL	\$51714.13	57512	61529
1200-440	EQUIPMENT REPAIRS & MAINT.	\$0.00	0	200
610	DESK SUPPLIES	\$0.00	500	400
611	PAPER SUPPLIES	\$136.64	150	150
612	TESTS	\$92.54	172	172
630	TEXTBOOKS	\$91.73	300	400
631	WORKBOOKS	\$338.09	832	700
741	ADDITIONAL EQUIPMENT	\$0.00	0	0
742	REPLACEMENT EQUIPMENT	\$0.00	0	0
890	MISCELLANEOUS	\$567.76	500	0
	TOTAL	\$1226.76	2454	2022
1201-115	SPEC ED TEACHER AIDE SALARIES	\$7179.56	15138	17280
214	WORKERS' COMP.	\$321.24	74	85
230	SOCIAL SECURITY	\$547.08	1158	1322
260	UNEMPLOYMENT	\$15.21	61	69
	TOTAL	\$8063.09	16431	18756
SPECIAL EDUCATION PROGRAM TOTALS		\$61003.98	76397	82307
				PAGE 2

	EXPENDED 1989/90	VOTED 1990/91	PROPOSED 1991/92
1230-330 PSYCHOLOGICAL TESTING	\$0.00	900	900
331 AUDIOLOGICAL TESTING	\$85.00	200	0
332 PHYSICAL THERAPY	\$0.00	0	0
333 OCCUPATIONAL THERAPY	\$0.00	0	0
334 PSYCHOLOGICAL THERAPY	\$9330.00	9150	27900
TOTAL	\$9415.00	10250	28800
SPEC ED TESTING & THERAPY TOTAL	\$9415.00	10250	28800
1290-561 PUBLIC - IN STATE	\$6174.35	18208	4800
562 OUT OF STATE	\$77335.38	29212	0
569 PRIVATE	\$0.00	54350	16000
TOTAL	\$83509.73	101770	20800
SPECIAL ED TUITION TOTAL	\$83509.73	101770	20800
1300-561 VOC ED TUITION	\$171.99	2500	2500
VOCATIONAL ED PROGRAM TOTAL	\$171.99	2500	2500
1410-112 COCURRICULAR ACT. SALARIES	\$21760.01	23190	22850
214 WORKERS' COMP.	\$386.63	113	112
222 RETIREMENT	\$0.00	224	925
230 SOCIAL SECURITY	\$1655.55	1774	1748
260 UNEMPLOYMENT	\$0.00	92	91
TOTAL	\$23802.19	25393	25726
1410-330 PHYSICALS	\$0.00	0	0
440 EQUIPMENT REPAIRS & MAINT.	\$929.15	2100	1103
590 PURCHASED SERVICES	\$6509.00	7240	7570
610 SUPPLIES	\$4239.64	4645	3844
741 ADDITIONAL EQUIPMENT	\$0.00	0	0
742 REPLACEMENT EQUIPMENT	\$0.00	0	0
810 DUES	\$1218.00	1150	1150
890 MISCELLANEOUS	\$1208.34	1300	1000
TOTAL	\$14104.13	16435	14667
			PAGE 3

		EXPENDED 1989/90	VOTED 1990/91	PROPOSED 1991/92
1411-112	ACADEMIC CO CURRICULAR	\$5111.11	6140	6140
214	WORKERS COMP.	\$303.20	30	30
222	RETIREMENT	\$0.00	60	249
230	SOC.SECURITY	\$391.00	470	470
260	UNEMPLOYMENT	\$0.00	0	0
TOTAL		\$5805.31	6700	6889
1411-610	SUPPLIES	\$670.94	1130	1130
741	NEW EQUIPMENT	\$1950.00	0	0
810	DUES & FEES	\$570.50	839	795
890	MISCELLANEOUS	\$310.42	560	500
TOTAL		\$3501.86	2529	2425
1490-310	DRIVER EDUCATION-in/out	\$6450.00	3600	3600
TOTAL		\$6450.00	3600	3600
OTHER INSTR PROGRAMS TOTAL		\$53663.49	54657	53307
1-2100 SUPPORT SERVICES - PUPIL				
1-2120 GUIDANCE SERVICES				
2120-113	GUIDANCE SALARIES	\$53169.24	56935	56055
211	BC/BS	\$4842.22	6840	1980
212	DENTAL INS.	\$91.00	300	150
213	LIFE INS.	\$50.00	120	44
214	WORKERS' COMP.	\$560.25	278	275
222	RETIREMENT	\$465.74	552	2270
230	SOCIAL SECURITY	\$3995.58	4355	4291
260	UNEMPLOYMENT	\$90.02	227	224
TOTAL		\$63264.05	69607	65289
2121-115 GUIDANCE SECRETARY SALARIES				
214	WORKERS' COMP	\$292.68	20	21
230	SOCIAL SECURITY	\$339.93	314	325
260	UNEMPLOYMENT	\$5.76	16	17
TOTAL		\$4512.89	4454	4613
PAGE 4				

		EXPENDED 1989/90	VOTED 1990/91	PROPOSED 1991/92
2120-370	TESTING	\$0.00	0	0
531	TELEPHONE	\$0.00	190	0
532	POSTAGE	\$125.00	150	300
610	SUPPLIES	\$338.58	250	526
612	TESTS	\$341.83	400	775
630	TEXTBOOKS	\$67.70	500	90
660	COMPUTER SOFTWARE	\$50.85	50	0
741	ADDITIONAL EQUIPMENT	\$0.00	0	0
810	DUES	\$240.00	300	300
890	MISCELLANEOUS	\$0.00	0	0
TOTAL		\$1163.96	1840	1991
GUIDANCE SERVICES TOTAL		\$68940.90	75901	71893
1-2130 HEALTH SERVICES				
2134-113	NURSES SALARIES	\$27150.00	30341	32416
211	BC/BS	\$3139.22	3931	4989
212	DENTAL INS.	\$100.00	150	150
213	LIFE INS.	\$25.00	60	44
214	WORKERS' COMP.	\$423.46	149	159
222	RETIREMENT	\$292.61	294	1313
230	SOCIAL SECURITY	\$2018.28	2321	2480
260	UNEMPLOYMENT	\$47.09	121	130
TOTAL		\$33195.66	37367	41681
2134-330	ACADEMIC PHYSICALS	\$304.00	1200	1200
440	EQUIPMENT REPAIRS & MAINT	\$0.00	0	0
532	POSTAGE	\$25.00	25	25
580	TRAVEL	\$364.00	2214	2500
610	SUPPLIES	\$346.26	468	429
741	ADDITIONAL EQUIPMENT	\$0.00	0	0
742	REPLACEMENT EQUIPMENT	\$0.00	0	0
890	MISCELLANEOUS	\$0.00	0	0
TOTAL		\$1039.26	3907	4154
HEALTH SERVICES TOTAL		\$34234.92	41274	45835
PAGE 5				

	EXPENDED 1989/90	VOTED 1990/91	PROPOSED 1991/92
1-2210 IMPROVEMENT OF INST'L STAFF			
2210-270 COURSE REIMBURSEMENT	\$3273.50	4800	4500
290 STAFF DEVELOPMENT	\$4892.81	7780	3425
610 CURRICULUM SUPPLIES	\$0.00	0	0
640 PROFESSIONAL BOOKS & SUBSCRIP	\$84.50	250	250
IMPROVEMENT OF INST'L STAFF TOTAL	\$8250.81	12830	8175
1-2220 EDUCATIONAL MEDIA SERVICES			
2222-113 MEDIA SPECIALIST SALARIES	\$28400.00	31864	34217
211 BC/BS	\$2535.79	3931	4989
212 DENTAL INSURANCE	\$98.50	150	150
213 LIFE INS.	\$2.50	60	44
214 WORKERS' COMP	\$436.24	155	168
222 RETIREMENT	\$554.60	309	1386
230 SOCIAL SECURITY	\$2157.29	2438	2618
260 UNEMPLOYMENT	\$51.08	128	137
TOTAL	\$34236.00	39035	43709
2222-440 EQUIPMENT REPAIRS & MAINT	\$711.67	700	700
453 RENTAL OF FILMS	\$250.04	700	500
532 POSTAGE	\$75.00	85	85
610 SUPPLIES	\$357.03	350	350
630 LIBRARY BOOKS	\$4528.57	5000	4000
640 MAGAZINES & PERIODICALS	\$1460.21	1500	1400
742 REPLACEMENT EQUIPMENT	\$1426.80	1600	0
810 DUES	\$15.00	30	30
TOTAL	\$8824.32	9965	7065
2223-610 AUDIO VISUAL SUPPLIES	\$598.52	250	735
660 COMPUTER SOFTWARE	\$1801.67	1850	1000
741 AV ADDITIONAL EQUIPMENT	\$0.00	400	0
742 REPLACEMENT EQUIPMENT	\$862.70	750	0
TOTAL	\$3262.89	3250	1735
EDUCATION MEDIA SERVICES TOTAL	\$46323.21	52250	52509
PAGE 6			

	EXPENDED	VOTED	PROPOSED
	1989/90	1990/91	1991/92
1-2310 SCHOOL BOARD SERVICES			
2310-370 CENSUS ENUMERATOR	\$0.00	0	0
380 SCHOOL BOARD MEMEBERS	\$1005.80	1000	1000
381 CLERK	\$15.21	400	400
382 TREASURER	\$430.60	400	500
383 SUPERVISOR & BALLOT CLERK	\$440.00	200	440
384 MODERATOR	\$25.00	25	25
385 AUDITORS	\$2190.99	1860	2190
390 LEGAL FEES	\$2447.50	500	500
391 SPECIAL POLICE	\$0.00	0	0
520 TREASURER'S BOND	\$0.00	155	0
521 S. B. LIABILITY INSURANCE	\$1725.10	3043	3043
532 POSTAGE	\$200.00	250	250
610 SUPPLIES	\$200.00	750	300
810 DUES	\$1675.29	1660	1660
890 MISCELLANEOUS	\$2912.85	2000	2000
TOTAL	\$13268.34	12243	12308
1-2320 OFFICE OF THE SUPT. OF SCHOOLS			
2320-351 SCHOOL ADM UNIT EXPENSES	\$43214.00	48740	45772
TOTAL	\$43214.00	48740	45772
GENERAL ADM. SERVICES TOTAL	\$56482.34	60983	58080
1-2400 SUPPORT SERVICES - SCHOOL ADM			
1-2410 OFFICE OF THE PRINCIPAL			
2410-111 PRINCIPAL SALARIES	\$55236.51	57349	59356
211 BC/BS	\$2782.07	3931	4989
212 DENTAL INS.	\$100.00	150	150
213 LIFE INS.	\$31.65	60	44
214 WORKERS' COMP.	\$569.26	281	291
222 RETIREMENT	\$528.50	556	2404
230 SOCIAL SECURITY	\$4187.11	4387	4541
260 UNEMPLOYMENT	\$92.56	229	237
TOTAL	\$63527.66	66943	72012
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		EXPENDED	VOTED	PROPOSED
		1989/90	1990/91	1991/92
2410-440	EQUIPMENT REPAIRS & MAINT.	\$3394.00	4527	5187
520	BOND	\$0.00	30	0
531	TELEPHONE	\$5409.83	5198	5410
532	POSTAGE	\$900.00	1100	1300
550	PRINTING	\$1020.73	1100	1300
580	TRAVEL	\$0.00	275	275
610	SUPPLIES	\$1896.58	2000	2500
660	COMPUTER SOFTWARE	\$0.00	0	0
741	ADDITIONAL EQUIPMENT	\$54.88	3150	0
742	REPLACEMENT EQUIPMENT	\$0.00	0	0
810	ADM. DUES	\$1476.00	1530	1530
890	MISCELLANEOUS	\$0.00	0	0
TOTAL		\$14152.02	18910	17502
2411-115	SECRETARIAL SALARIES	\$34826.21	37687	39012
211	BC/BS	\$0.00	0	4989
212	DENTAL INS.	\$100.00	300	300
213	LIFE INS.	\$0.00	60	44
214	WORKERS' COMP.	\$460.29	185	191
230	SOCIAL SECURITY	\$2640.05	2883	2984
260	UNEMPLOYMENT	\$58.86	151	156
TOTAL		\$38085.41	41266	47676
2490-890	GRADUATION EXPENSES	\$2415.37	2600	2600
TOTAL		\$2415.37	2600	2600
SCHOOL ADM. EXPENSES TOTAL		\$118180.46	129719	139790
1-2540	OPERATION & MAINT. OF PLANT SVCS			
2540-117	CUSTODIAL SALARIES	\$46117.80	50056	51774
211	BC/BS	\$4502.73	6549	8632
212	DENTAL INS.	\$150.00	300	300
213	LIFE INS.	\$50.00	120	88
214	WORKERS' COMP.	\$2138.20	1847	1911
230	SOCIAL SECURITY	\$3497.64	3829	3961
260	UNEMPLOYMENT	\$77.72	200	207
TOTAL		\$56534.09	62901	66873
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	EXPENDED 1989/90	VOTED 1990/91	PROPOSED 1991/92
2540-431 TRASH REMOVAL	\$4865.55	4950	5200
432 SNOW REMOVAL	\$450.00	770	770
440 EQUIPMENT REPAIRS & MAINT.	\$841.25	1650	1700
441 MAINTENANCE OF GROUNDS	\$3029.16	1500	1700
442 BUILDING REPAIRS & MAINT.	\$43048.93	10900	10900
443 BUILDING MAINTENANCE	\$11184.02	8550	7300
520 BUILDING INSURANCE	\$14408.00	12400	12706
580 TRAVEL	\$300.00	300	350
610 CUSTODIAL SUPPLIES	\$7061.90	7500	7500
651 GAS	\$47.25	250	275
652 OIL	\$0.00	10360	17700
653 ELECTRICITY	\$30719.43	36893	36893
654 HEATING CONVERSION	\$38519.83	39660	39760
655 OUTDOOR LIGHTING	\$2550.60	2426	2551
656 WATER	\$7980.00	7350	6675
657 SEWER	\$10080.00	10080	8640
741 ADDITIONAL EQUIPMENT	\$7763.32	600	1600
742 REPLACEMENT EQUIPMENT	\$5710.42	5968	2400
890 MISCELLANEOUS	\$294.00	0	0
TOTAL	\$188853.66	162107	164620
OPERATION OF MAINT OF PLANT TOTAL	\$245387.75	225008	231493
1-2550 PUPIL TRANSPORTATION SERVICES			
2553-511 SPED TRANSP PUBLIC IN-STATE	\$13746.20	5810	14500
512 OUT OF STATE	\$0.00	10335	0
513 PRIVATE	\$1962.00	0	0
TOTAL	\$15708.20	16145	14500
2554-510 FIELD TRIP TRANSPORTATION	\$797.95	1000	1000
511 ACADEMIC COM. TRANS.	\$698.80	1825	1750
TOTAL	\$1496.75	2825	2750
2555-510 ATHLETIC TRIP TRANSPORTATION	\$14005.90	10620	11925
TOTAL	\$14005.90	10620	11925
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	EXPENDED 1989/90	VOTED 1990/91	PROPOSED 1991/92
2559-519 VOCATIONAL ED TRANSPORTATION	\$403.60	500	500
TOTAL	\$403.60	500	500
PUPIL TRANS. SERVICES TOTAL	\$31614.45	30090	29675
1-2600 SUPPORT SERVICES - MANAGERIAL			
1-2620 PLANNING, RESEARCH DEVELOPMENT & EVALUATION SVCS			
2620-270 CURRICULUM DEVELOPMENT	\$1056.00	0	0
330 SPED ADMIN	\$30363.00	34630	31660
PLANNING, ETC SERVICES TOTAL	\$31419.00	34630	31660
1-2630 INFORMATION SERVICES			
2639-580 TRAVEL & CONFERENCES	\$421.44	500	500
INFORMATIONAL SERVICES TOTAL	\$421.44	500	500
1-2900 RETIREMENT SERVICES			
2900-224 RFTIREEE'S RETIREMENT	\$0.00	0	0
226 ACCRUED LIABILITY	\$0.00	0	0
TOTAL	\$0.00	0	0
RETIREMENT SERVICES TOTAL	\$0.00	0	0
1-4000 FACILITIES ACQUISITION & CONSTR			
4200-710 SITES	\$0.00	0	0
4500-451 RENTAL OF LAND & BUILDINGS	\$0.00	750	750
4600-460 BUILDING CONSTRUCTION	\$0.00	0	0
720 BUILDING ACQUISITION	\$0.00	0	0
TOTAL	\$0.00	750	750
ACQUISITION & CONSTRUCTION SVCS TO	\$0.00	750	750
1-6000 FUND TRANSFERS			
6510-880 CAPITOL RESERVE	\$30000.00	1	1
TOTAL FUND TRANSFERS	\$30000.00	1	1
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WILTON LYNDEBOROUGH COOPERATIVE 1991-1992 ESTIMATED REVENUE

REVENUE ACCOUNTS	ACTUAL 89-90	ESTIMATED 89-90	ESTIMATED 90-91	ESTIMATED 91-92
1000 LOCAL REVENUE				
1300 TUITION				
1310 SPECIAL ED.	14,563	7,570	0	8,880
1500 EARNINGS ON INVEST.				
1510 BANK INTEREST	9,269	5,600	5,600	9,269
1900 OTHER LOCAL REV.				
1910 RENTALS	2,100	2,000	2,000	2,100
1920 TRUST FUNDS	0	0	0	0
TOTAL LOCAL REVENUE	25,932	15,170	7,600	20,249
3000 REVENUE FROM STATE SOURCES				
3100 UNRESTRICTED GRANTS IN AID				
3110 FOUNDATION AID	37,225	38,663	34,997	17,110
3190 ROAD TOLL	298	0	0	298
3200 RESTRICTED GRANTS IN AID				
3210 SCHOOL BLDG AID	29,568	24,000	0	0
3230 DRIVER ED.	6,750	6,300	6,900	6,750
3240 CATASTROPHIC AID	27,377	15,959	27,304	10,420
TOTAL STATE REVENUE	101,218	84,922	69,201	34,578
4400 RESTRICTED GRANTS THRU STATE				
4420 ECIA TITLE II	33,044	3,300	3,300	3,300
TOTAL RESTRICTED REVENUE	33,044	3,300	3,300	3,300
5200 TRANSFERS FROM OTHER FUNDS				
5230 FROM CAPITAL RESERVE	0	0	0	0
TOTAL TRANSFERS	0	0	0	0
 GRAND TOTAL	 160,194	 103,392	 80,101	 58,127

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WILTON POLICE DEPARTMENT	911 Emergency or	654-9452
WILTON FIRE DEPARTMENT	911 Emergency or	654-6758
WILTON AMBULANCE	911 Emergency or	654-9212
WILTON TOWN OFFICE		654-9451
Office Hours:		
Monday, Tuesday, & Friday	9:00-4:00	
Wednesday	Closed	
Thursday	9:00-7:00	
Board of Selectmen meet Monday Night	7:00	
BUILDING INSPECTOR		654-9451
Office Hours:		
Monday, Tuesday, Thursday & Friday	10:00-1:00	
WILTON ELEMENTARY SCHOOL		654-6714
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL		654-6123
WILTON RECYCLING CENTER		654-6150
Recycling Hours:		
Saturday	9:00-5:00	
Sunday	9:00-2:00	
Tuesday	7:30-5:00	
Thursday	1:00-5:00*	
* Open May 1st - September 30th	1:00-7:00	
Monday, Wednesday & Friday	Closed	
WILTON PUBLIC & GREGG FREE LIBRARY		654-2581
Library Hours:		
Monday, Wednesday & Friday	2:00-5:00	
Tuesday	9:00-12:00 & 2:00-8:00	
Thursday	9:00-1:00 & 2:00-8:00	
Saturday	9:00-12:00	